

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-00235	0.00	18.00 R	A	Namaki	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/01/2020	2001-00236	0.00	100.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	10/01/2020	2001-00237	0.00	11.50 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	17/01/2020	2001-00238	0.00	11.50 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	24/01/2020	2001-00239	0.00	11.70 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	31/01/2020	2001-00240	0.00	11.70 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/01/2020	2001-00241	0.00	80.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/01/2020	2001-00242	0.00	80.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-00243	0.00	258.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2020	2001-00244	0.00	85.00 R	A Star Couriers Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-00245	0.00	125.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/01/2020	2001-00246	0.00	1,440.00 R	A Taxis	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-00247	0.00	516.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-00248	0.00	774.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/01/2020	2001-00249	0.00	28,785.67 R	A Wilderness Way Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/01/2020	2001-00250	0.00	28,971.67 R	A Wilderness Way Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/01/2020	2001-00251	0.00	1,200.00 R	A Wilderness Way Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	16/01/2020	2001-00252	0.00	20,560.54 R	A Wilderness Way Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-00253	0.00	725.00 R	A1 Stair Lift Services	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-00254	0.00	6,955.00 R	A1 Stair Lift Services	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-00255	0.00	290.00 R	A1 Stair Lift Services	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-00256	0.00	30.00 R	A1 Stair Lift Services	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/01/2020	2001-00257	0.00	40.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/01/2020	2001-00258	0.00	40.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/01/2020	2001-00259	0.00	40.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/01/2020	2001-00260	0.00	40.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/01/2020	2001-00261	0.00	40.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-00262	0.00	50.00 R	Aaron Outram	No	
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	03/01/2020	2001-00263	0.00	190.00 R	Ab Cars	No	
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Postages	212	19/12/2019	2001-00264	0.00	16.50 R	Abacus Express	Yes	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	06/12/2019	2001-00265	0.00	6.72 R	Abbey House Museum	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-00266	0.00	28,896.00 R	Abbey Multi Academy Trust	No	
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-00267	0.00	75.00 R	Abbey Multi Academy Trust	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Hire of meeting rooms	143	10/01/2020	2001-00268	0.00	72.00 R	Abbey Multi Academy Trust	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2020	2001-00269	0.00	30.00 R	Abbey Multi Academy Trust	No	
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-00270	0.00	397.20 R	Abbey Multi Academy Trust	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Hire of meeting rooms	143	10/01/2020	2001-00271	0.00	50.00 R	Abbey Multi Academy Trust	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2020	2001-00272	0.00	216.00 R	Abbey Multi Academy Trust	No	
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	14/01/2020	2001-00273	0.00	3,448.00 R	Abbey Multi Academy Trust	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/01/2020	2001-00274	0.00	1,986.09 R	Abbey Multi Academy Trust	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/01/2020	2001-00275	0.00	210.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-00276	0.00	550.00 R	Abbotts Memorials	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-00277	0.00	900.00 R	Abbotts Memorials	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-00278	0.00	624.00 R	Abc Daycare And Ozone Out Of School	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-00279	0.00	8,528.33 R	Abc Daycare And Ozone Out Of School	No	
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-00280	0.00	195.00 R	Abc Food Law Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-00281	0.00	2,808.00 R	Abc Nursery At Lufc	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-00282	0.00	9,288.00 R	Abc Nursery At Lufc	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-00283	0.00	936.00 R	Abc@D'S Childcare	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-00284	0.00	7,224.00 R	Abc@D'S Childcare	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-00285	0.00	18.00 R	Abdul Kalam	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-00286	0.00	18.00 R	Abdul Kalam	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-00287	0.00	29.10 R	Abdul Kalam	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-00288	0.00	18.00 R	Abdul Kalam	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-00289	0.00	18.00 R	Abdul Kalam	No	
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/01/2020	2001-00290	0.00	10,000.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-00291	0.00	25.50 R	Abdulahad Denha	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-00292	0.00	18.00 R	Abdulahad Denha	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-00293	0.00	18.00 R	Abdulahad Denha	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-00294	0.00	22.50 R	Abdulahad Denha	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-00295	0.00	18.00 R	Abdulahad Denha	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-00296	0.00	18.00 R	Abdulahad Denha	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-00297	0.00	18.00 R	Abdulahad Denha	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-00298	0.00	18.00 R	Abdulahad Denha	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-00299	0.00	18.00 R	Abdulahad Denha	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-00300	0.00	18.00 R	Abdulahad Denha	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-00301	0.00	22.50 R	Abdulahad Denha	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-00302	0.00	18.00 R	Abdulahad Denha	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-00303	0.00	18.00 R	Abdulrahim Dastyar	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-00304	0.00	25,824.00 R	Aberford Hall	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-00305	0.00	-1,499.86 R	Aberford Hall	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-00306	0.00	260.46 R	Abi Garage Doors Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-00307	0.00	260.46 R	Abi Garage Doors Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-00308	0.00	10.82 R	Abi Garage Doors Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-00309	0.00	281.04 R	Abi Garage Doors Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-00310	0.00	10.83 R	Abi Garage Doors Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-00311	0.00	281.04 R	Abi Garage Doors Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-00312	0.00	10.83 R	Abi Garage Doors Ltd	No	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	16/01/2020	2001-00313	0.00	210.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Support Services	Legal Disbursements	411	23/01/2020	2001-00314	0.00	1,104.00 R		Abr Solicitors	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/01/2020	2001-00315	0.00	232.62 R		Abubaker Denja Mohammed	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/01/2020	2001-00316	0.00	175.00 R		Abubaker Denja Mohammed	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/01/2020	2001-00317	0.00	175.00 R		Abubaker Denja Mohammed	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/01/2020	2001-00318	0.00	175.00 R		Abubaker Denja Mohammed	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/01/2020	2001-00319	0.00	226.60 R		Abubaker Denja Mohammed	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/01/2020	2001-00320	0.00	175.00 R		Abubaker Denja Mohammed	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/01/2020	2001-00321	0.00	175.00 R		Abubaker Denja Mohammed	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/01/2020	2001-00322	0.00	234.34 R		Abubaker Denja Mohammed	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/01/2020	2001-00323	0.00	175.00 R		Abubaker Denja Mohammed	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/01/2020	2001-00324	0.00	175.00 R		Abubaker Denja Mohammed	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2020	2001-00325	0.00	175.00 R		Abubaker Denja Mohammed	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-00326	0.00	5,460.00 R		Academies Enterprise Trust (Aet)	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-00327	0.00	28,896.00 R		Academies Enterprise Trust (Aet)	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-00328	0.00	667.80 R		Academies Enterprise Trust (Aet)	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/01/2020	2001-00329	0.00	6,041.88 R		Academies Enterprise Trust (Aet)	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Telephones	213	31/01/2020	2001-00330	0.00	1,434.86 R		Access Hire Nationwide Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-00331	0.00	78.84 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	03/01/2020	2001-00332	0.00	28.06 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	03/01/2020	2001-00333	0.00	95.81 C		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Premises	Fixtures & Fittings	131	03/01/2020	2001-00334	0.00	513.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-00335	0.00	807.20 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Furniture And Equipment	5	10/01/2020	2001-00336	0.00	40.36 C		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	10/01/2020	2001-00337	0.00	91.20 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-00338	0.00	48.20 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-00339	0.00	66.24 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-00340	0.00	6.76 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-00341	0.00	1.70 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-00342	0.00	17.34 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-00343	0.00	33.66 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-00344	0.00	47.47 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-00345	0.00	19.35 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-00346	0.00	50.99 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-00347	0.00	256.14 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-00348	0.00	64.26 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-00349	0.00	138.50 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	22/01/2020	2001-00350	0.00	82.80 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	22/01/2020	2001-00351	0.00	31.20 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	22/01/2020	2001-00352	0.00	11.25 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-00353	0.00	26.70 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Income	Other Income	973	22/01/2020	2001-00354	0.00	114.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	22/01/2020	2001-00355	0.00	228.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-00356	0.00	6.35 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/01/2020	2001-00357	0.00	105.29 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	31/01/2020	2001-00358	0.00	2,684.85 C		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-00359	0.00	17.90 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/01/2020	2001-00360	0.00	174.26 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-00361	0.00	10.76 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-00362	0.00	46.04 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-00363	0.00	16.11 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-00364	0.00	412.62 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08/01/2020	2001-00365	0.00	680.00 R		Access Moving Image Ltd	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	11/12/2019	2001-00366	0.00	9.33 R		Accu.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Transport	External Hire -Occasional	304	30/01/2020	2001-00367	0.00	128.65 R		Ace Container Services Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-00368	0.00	46.50 R		Ace Container Services Limited	No
Leeds City Council	31/01/2020	City Development	Culture and Sport	Capital	Other Costs	7	03/01/2020	2001-00369	0.00	249.00 C		Ace Leaflet Distribution & Print Ltd	No
Leeds City Council	31/01/2020	City Development	Culture and Sport	Capital	Other Costs	7	03/01/2020	2001-00370	0.00	99.00 C		Ace Leaflet Distribution & Print Ltd	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Advertising	211	10/01/2020	2001-00371	0.00	99.00 R		Ace Leaflet Distribution & Print Ltd	No
Leeds City Council	31/01/2020	City Development	Culture and Sport	Capital	Other Costs	7	10/01/2020	2001-00372	0.00	358.99 C		Ace Leaflet Distribution & Print Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17/01/2020	2001-00373	0.00	75.00 R		Acme Facilities Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-00374	0.00	1,375.00 R		Acme Facilities Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-00375	0.00	1,450.00 R		Acme Facilities Group Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	29/01/2020	2001-00376	0.00	8,500.00 R		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	31/01/2020	2001-00377	0.00	18,138.67 R		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	31/01/2020	2001-00378	0.00	18,472.00 R		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	31/01/2020	2001-00379	0.00	8,500.00 R		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	31/01/2020	2001-00380	0.00	18,472.00 R		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	31/01/2020	2001-00381	0.00	18,472.00 R		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	31/01/2020	2001-00382	0.00	18,472.00 R		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	31/01/2020	2001-00383	0.00	8,500.00 R		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	31/01/2020	2001-00384	0.00	18,138.67 R		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	31/01/2020	2001-00385	0.00	18,472.00 R		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	31/01/2020	2001-00386	0.00	18,472.00 R		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	31/01/2020	2001-00387	0.00	18,472.00 R		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	31/01/2020						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-00391	0.00	6,481.53 R	Acorns Nursery	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-00392	0.00	34,345.65 R	Acre Green	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-00393	0.00	4,309.24 R	Acre Green	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-00394	0.00	2,268.00 R	Acre Green	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/01/2020	2001-00395	0.00	1,574.20 R	Acre Green	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-00396	0.00	3,432.00 R	Acre Wood Day Nursery	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/01/2020	2001-00397	0.00	13,932.00 R	Acre Wood Day Nursery	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-00398	0.00	2,052.63 R	Acre Wood Day Nursery	No	
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Training & Development	70	14/01/2020	2001-00399	0.00	69.00 R	Act Now Training Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Training & Development	70	21/01/2020	2001-00400	0.00	69.00 R	Act Now Training Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-00401	0.00	171.00 R	Actavo Hire And Sales Uk Limited	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-00402	0.00	355.40 R	Actavo Hire And Sales Uk Limited	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2020	2001-00403	0.00	142.51 R	Actavo Hire And Sales Uk Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	22/01/2020	2001-00404	0.00	462.24 R	Action For Children	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	22/01/2020	2001-00405	0.00	5,163.67 R	Action For Children Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	19/12/2019	2001-00406	0.00	187.48 R	Action On Hearing Loss	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-00407	0.00	624.00 R	Active Kids Yeadox Lip	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-00408	0.00	7,929.20 R	Active Kids Yeadox Lip	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-00409	0.00	568.44 R	Active Kids Yeadox Lip	No	
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Teaching Materials	202	10/12/2019	2001-00410	0.00	138.00 R	Activia Training	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	02/01/2020	2001-00411	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	02/01/2020	2001-00412	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	02/01/2020	2001-00413	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	03/01/2020	2001-00414	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	03/01/2020	2001-00415	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	03/01/2020	2001-00416	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/01/2020	2001-00417	0.00	7,805.10 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	08/01/2020	2001-00418	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	08/01/2020	2001-00419	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	08/01/2020	2001-00420	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	08/01/2020	2001-00421	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	08/01/2020	2001-00422	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	08/01/2020	2001-00423	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	08/01/2020	2001-00424	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	08/01/2020	2001-00425	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	10/01/2020	2001-00426	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	15/01/2020	2001-00427	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	15/01/2020	2001-00428	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	15/01/2020	2001-00429	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	15/01/2020	2001-00430	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	15/01/2020	2001-00431	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	15/01/2020	2001-00432	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/01/2020	2001-00433	0.00	9,782.29 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	16/01/2020	2001-00434	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	16/01/2020	2001-00435	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	16/01/2020	2001-00436	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	23/01/2020	2001-00437	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	23/01/2020	2001-00438	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	23/01/2020	2001-00439	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	23/01/2020	2001-00440	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	23/01/2020	2001-00441	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	23/01/2020	2001-00442	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	23/01/2020	2001-00443	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	23/01/2020	2001-00444	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/01/2020	2001-00445	0.00	7,918.73 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	31/01/2020	2001-00446	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	31/01/2020	2001-00447	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	31/01/2020	2001-00448	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	31/01/2020	2001-00449	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	31/01/2020	2001-00450	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	31/01/2020	2001-00451	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	31/01/2020	2001-00452	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	31/01/2020	2001-00453	0.00	116.60 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06/01/2020	2001-00454	0.00	363.50 R	Ad3 Envelope Printers Limited	No	
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-00455	0.00	366.60 R	Ad3 Envelope Printers Limited	No	
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/01/2020	2001-00456	0.00	1,131.75 R	Ad3 Envelope Printers Limited	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	23/01/2020	2001-00457	0.00	471.69 R	Adam Robinson	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Income	Other Income	973	23/01/2020	2001-00458	0.00	-16.11 R	Adam Robinson	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/12/2019	2001-00459	0.00	125.00 R	Adams Phones	Yes	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-00460	0.00	2,480.00 R	Abolton Hall	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-00461	0.00	1,200.00 R	Additive Audio	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	03/01/2020	2001-00462	0.00	55.00 R	Addison Motors Limited	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	03/01/2020	2001-00463	0.00	55.00 R	Addison Motors Limited	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	03/01/2020	2001-00464	0.00	55.00 R	Addison Motors Limited	No	
Leeds City Council	31/01/2020	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	17/01/2020	2001-00465	0.00	21,629.80 C	Addison Motors Limited	No	
Leeds City Council	31/01/2020	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	17/01/2020	2001-00466	0.00	21,629.80 C	Addison Motors Limited	No	
Leeds City Council	31/01/2020	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	17/01/2020	2001-00467	0.00	21,629.80 C	Addison Motors Limited	No	
Leeds City Council	31/01/2020	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	17/01/2020	2001-00468	0.00	21,629.80 C	Addison Motors Limited	No	

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Leeds City Council	31/01/2020	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	17/01/2020	2001-00469	0.00	21,629.80	C	Addison Motors Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	17/01/2020	2001-00470	0.00	21,629.80	C	Addison Motors Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	17/01/2020	2001-00471	0.00	21,629.80	C	Addison Motors Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	17/01/2020	2001-00472	0.00	21,629.80	C	Addison Motors Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	17/01/2020	2001-00473	0.00	55.00	R	Addison Motors Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	17/01/2020	2001-00474	0.00	55.00	R	Addison Motors Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	17/01/2020	2001-00475	0.00	55.00	R	Addison Motors Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	17/01/2020	2001-00476	0.00	55.00	R	Addison Motors Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	17/01/2020	2001-00477	0.00	55.00	R	Addison Motors Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	17/01/2020	2001-00478	0.00	55.00	R	Addison Motors Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	17/01/2020	2001-00479	0.00	55.00	R	Addison Motors Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	17/01/2020	2001-00480	0.00	55.00	R	Addison Motors Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	17/01/2020	2001-00481	0.00	625.00	C	Addleshaw Goddard Llp	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	27/11/2019	2001-00482	0.00	21,706.80	R	Adecco Alfred Marks	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	04/12/2019	2001-00483	0.00	47,283.58	R	Adecco Alfred Marks	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	12/12/2019	2001-00484	0.00	23,357.06	R	Adecco Alfred Marks	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	17/12/2019	2001-00485	0.00	13,842.57	R	Adecco Alfred Marks	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	23/12/2019	2001-00486	0.00	8,309.08	R	Adecco Alfred Marks	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-00487	0.00	10,474.80	R	Adel Pre School	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-00488	0.00	3,284.21	R	Adel Pre School	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	29/11/2019	2001-00489	0.00	22.82	R	Adel Sf Connect	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	03/12/2019	2001-00490	0.00	22.19	R	Adel Sf Connect	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	04/12/2019	2001-00491	0.00	20.43	R	Adel Sf Connect	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/12/2019	2001-00492	0.00	23.26	R	Adel Sf Connect	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	19/12/2019	2001-00493	0.00	22.50	R	Adel Sf Connect	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	12/12/2019	2001-00494	0.00	80.83	R	Adelaide Walker Llp	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	10/01/2020	2001-00495	0.00	20.00	R	Adele Battersby	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-00496	0.00	40.00	R	Adele Battersby	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-00497	0.00	336.00	R	Adele Battersby	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-00498	0.00	624.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-00499	0.00	739.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	08/01/2020	2001-00500	0.00	283.59	R	Adelie Foods Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	15/01/2020	2001-00501	0.00	280.56	R	Adelie Foods Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	20/01/2020	2001-00502	0.00	166.36	R	Adelie Foods Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	20/01/2020	2001-00503	0.00	-4.95	R	Adelie Foods Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21/01/2020	2001-00504	0.00	200.05	R	Adelie Foods Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	22/01/2020	2001-00505	0.00	258.15	R	Adelie Foods Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/01/2020	2001-00506	0.00	198.61	R	Adelie Foods Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/01/2020	2001-00507	0.00	104.66	R	Adelie Foods Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/01/2020	2001-00508	0.00	230.34	R	Adelie Foods Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-00509	0.00	1,119.92	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-00510	0.00	73.42	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-00511	0.00	36.75	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-00512	0.00	31.48	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-00513	0.00	599.96	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-00514	0.00	41.45	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-00515	0.00	51.13	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-00516	0.00	294.25	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-00517	0.00	176.55	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-00518	0.00	23.95	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-00519	0.00	14.32	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-00520	0.00	61.61	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	13/01/2020	2001-00521	0.00	66.40	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-00522	0.00	98.40	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-00523	0.00	51.00	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-00524	0.00	98.40	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-00525	0.00	182.00	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-00526	0.00	-19.86	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-00527	0.00	596.00	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-00528	0.00	30.15	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	15/01/2020	2001-00529	0.00	19.76	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-00530	0.00	-30.15	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-00531	0.00	-10.76	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-00532	0.00	10.76	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2020	2001-00533	0.00	19.86	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-00534	0.00	69.55	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-00535	0.00	87.01	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	22/01/2020	2001-00536	0.00	97.50	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-00537	0.00	5.35	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-00538	0.00	603.98	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-00539	0.00	53.15	R	Adi Global	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-00540	0.00	50.41	R	Adi Global	No
Leeds City Council	31/01/2020	Insurance	Insurance	Income	Other Income	973	30/01/2020	2001-00541	0.00	267.45	R	Admiral Insurance	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02/12/2019	2001-00542	0.00	9.98	R	Adobe Photogphy Plan	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	08/01/2020	2001-00543	0.00	2,850.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	08/01/2020	2001-00544	0.00	3,268.20	R	Adolescent And Childrens Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	08/01/2020	2001-00545	0.00	3,268.20	R	Adolescent And Childrens Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	08/01/2020	2001-00546	0.00	3,202.84	R	Adolescent And Childrens Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	08/01/2020	2001-00547	0.00	3,202.84 R		Adolescent And Childrens Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	08/01/2020	2001-00548	0.00	427.04 R		Adolescent And Childrens Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	08/01/2020	2001-00549	0.00	427.04 R		Adolescent And Childrens Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	08/01/2020	2001-00550	0.00	3,460.80 R		Adolescent And Childrens Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	08/01/2020	2001-00551	0.00	3,460.80 R		Adolescent And Childrens Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	08/01/2020	2001-00552	0.00	3,202.84 R		Adolescent And Childrens Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	08/01/2020	2001-00553	0.00	3,023.87 R		Adolescent And Childrens Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	08/01/2020	2001-00554	0.00	3,202.84 R		Adolescent And Childrens Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	08/01/2020	2001-00555	0.00	3,202.84 R		Adolescent And Childrens Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	08/01/2020	2001-00556	0.00	3,202.84 R		Adolescent And Childrens Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	08/01/2020	2001-00557	0.00	1,905.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/01/2020	2001-00558	0.00	637.80 R		Adolescent And Childrens Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-00559	0.00	3,479.86 R		Adolescent And Childrens Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-00560	0.00	3,309.60 R		Adolescent And Childrens Trust	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Premises	Premises Security Services	162	03/01/2020	2001-00561	0.00	171.00 R		Adt Fire And Security Plc	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-00562	0.00	14,312.00 R		Adt Fire And Security Plc	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Residential	580	08/01/2020	2001-00563	0.00	17,213.56 R		Advitiam Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	09/01/2020	2001-00564	0.00	17,944.96 R		Advonet	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	17/01/2020	2001-00565	0.00	103,916.67 R		Advonet	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/01/2020	2001-00566	0.00	3,344.70 R		Advonet	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	30/01/2020	2001-00567	0.00	542.40 R		Advonet	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-00568	0.00	355.63 R		Ae Bia Assessments Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-00569	0.00	244.83 R		Ae Bia Assessments Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-00570	0.00	244.83 R		Ae Bia Assessments Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-00571	0.00	244.83 R		Ae Bia Assessments Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-00572	0.00	198.00 R		Ae Bia Assessments Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-00573	0.00	198.00 R		Ae Bia Assessments Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-00574	0.00	244.83 R		Ae Bia Assessments Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-00575	0.00	205.67 R		Ae Bia Assessments Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-00576	0.00	198.00 R		Ae Bia Assessments Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-00577	0.00	244.83 R		Ae Bia Assessments Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-00578	0.00	235.47 R		Ae Bia Assessments Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-00579	0.00	235.47 R		Ae Bia Assessments Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/01/2020	2001-00580	0.00	198.00 R		Ae Bia Assessments Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/01/2020	2001-00581	0.00	235.47 R		Ae Bia Assessments Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/01/2020	2001-00582	0.00	198.00 R		Ae Bia Assessments Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	17/01/2020	2001-00583	0.00	27,347.54 C		Aecom Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	17/01/2020	2001-00584	0.00	50,129.61 C		Aecom Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	17/01/2020	2001-00585	0.00	20,802.98 C		Aecom Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/01/2020	2001-00586	0.00	1,064.30 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/01/2020	2001-00587	0.00	538.00 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/01/2020	2001-00588	0.00	906.00 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/01/2020	2001-00589	0.00	427.20 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/01/2020	2001-00590	0.00	504.00 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/01/2020	2001-00591	0.00	427.20 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/01/2020	2001-00592	0.00	71.20 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/01/2020	2001-00593	0.00	1,771.20 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/01/2020	2001-00594	0.00	4,238.40 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-00595	0.00	910.00 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-00596	0.00	486.60 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-00597	0.00	569.60 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-00598	0.00	284.80 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-00599	0.00	315.80 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-00600	0.00	403.20 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09/01/2020	2001-00601	0.00	600.00 R		Aesg Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	03/01/2020	2001-00602	0.00	1,591.20 R		Affinity Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Day Centre	564	03/01/2020	2001-00603	0.00	1,468.80 R		Affinity Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Day Centre	564	03/01/2020	2001-00604	0.00	1,041.72 R		Affinity Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	03/01/2020	2001-00605	0.00	599.67 R		Affinity Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	03/01/2020	2001-00606	0.00	2,805.60 R		Affinity Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	03/01/2020	2001-00607	0.00	996.81 R		Affinity Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	03/01/2020	2001-00608	0.00	820.80 R		Affinity Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	03/01/2020	2001-00609	0.00	367.20 R		Affinity Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Day Centre	564	03/01/2020	2001-00610	0.00	2,072.52 R		Affinity Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Transfer Payments	Personal Budgets	627	03/01/2020	2001-00611	0.00	715.31 R		Affinity Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	03/01/2020	2001-00612	0.00	1,980.00 R		Affinity Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	07/01/2020	2001-00613	0.00	623.22 R		Affinity Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	07/01/2020	2001-00614	0.00	319.60 R		Affinity Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Day Centre	564	07/01/2020	2001-00615	0.00	410.40 R		Affinity Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	07/01/2020	2001-00616	0.00	1,581.35 R		Affinity Trust	No
Leeds City Council As Accountable Body	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07/01/2020	2001-00617	0.00	537.32 R		Affinity Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	08/01/2020	2001-00618	0.00	559.30 R		Affinity Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	08/01/2020	2001-00619	0.00	536.12 R		Affinity Trust	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	09/01/2020	2001-00620	0.00	2,737.34 R		Affinity Trust	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	09/01/2020	2001-00621	0.00	575.28 R		Affinity Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	10/01/2020	2001-00622	0.00	3,963.75 R		Affinity Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	14/01/2020	2001-00623	0.00	204.32 R		Affinity Trust	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/01/2020	2001-00624	0.00	-0.02 R		Affinity Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/01/2020	2001-00625	0.00	303.64 R	Affinity Trust	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/01/2020	2001-00626	0.00	336.40 R	Affinity Trust	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/01/2020	2001-00627	0.00	23.00 R	Affinity Trust	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/01/2020	2001-00628	0.00	349.47 R	Affinity Trust	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	30/01/2020	2001-00629	0.00	820.80 R	Affinity Trust	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	30/01/2020	2001-00630	0.00	367.20 R	Affinity Trust	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	30/01/2020	2001-00631	0.00	1,390.26 R	Affinity Trust	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	30/01/2020	2001-00632	0.00	559.30 R	Affinity Trust	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	30/01/2020	2001-00633	0.00	527.34 R	Affinity Trust	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	30/01/2020	2001-00634	0.00	1,269.91 R	Affinity Trust	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	30/01/2020	2001-00635	0.00	319.60 R	Affinity Trust	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/01/2020	2001-00636	0.00	511.36 R	Affinity Trust	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-00637	0.00	537.32 R	Affinity Trust	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31/01/2020	2001-00638	0.00	408.00 R	Affinity Trust	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31/01/2020	2001-00639	0.00	1,134.58 R	Affinity Trust	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31/01/2020	2001-00640	0.00	2,836.45 R	Affinity Trust	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31/01/2020	2001-00641	0.00	886.89 R	Affinity Trust	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31/01/2020	2001-00642	0.00	639.20 R	Affinity Trust	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31/01/2020	2001-00643	0.00	191.76 R	Affinity Trust	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31/01/2020	2001-00644	0.00	1,074.66 R	Affinity Trust	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31/01/2020	2001-00645	0.00	180.00 R	Affinity Trust	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-00646	0.00	479.40 R	Affinity Trust	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-00647	0.00	908.28 R	Affinity Trust	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31/01/2020	2001-00648	0.00	623.22 R	Affinity Trust	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-00649	0.00	7,610.40 R	Affinity Trust North Divisional Office	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-00650	0.00	119,573.36 R	Affinity Trust North Divisional Office	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	03/12/2019	2001-00651	0.00	950.00 R	Afi Uplift	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	03/12/2019	2001-00652	0.00	950.00 R	Afi Uplift	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	03/12/2019	2001-00653	0.00	950.00 R	Afi Uplift	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	03/12/2019	2001-00654	0.00	950.00 R	Afi Uplift	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	03/12/2019	2001-00655	0.00	950.00 R	Afi Uplift	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	07/01/2020	2001-00656	0.00	530.40 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-00657	0.00	4,641.00 R	Age Uk Leeds	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/01/2020	2001-00658	0.00	80.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-00659	0.00	18.00 R	Ahmed Moustafa Moustafa Mousa	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-00660	0.00	18.00 R	Ahmed Moustafa Moustafa Mousa	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-00661	0.00	31.50 R	Ahmed Moustafa Moustafa Mousa	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-00662	0.00	18.00 R	Ahmed Moustafa Moustafa Mousa	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-00663	0.00	29.70 R	Ahmed Moustafa Moustafa Mousa	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-00664	0.00	18.00 R	Ahmed Moustafa Moustafa Mousa	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-00665	0.00	18.00 R	Ahmed Moustafa Moustafa Mousa	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-00666	0.00	24.00 R	Ahmed Moustafa Moustafa Mousa	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-00667	0.00	18.00 R	Ahmed Moustafa Moustafa Mousa	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-00668	0.00	20.70 R	Ahmed Moustafa Moustafa Mousa	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-00669	0.00	18.00 R	Ahmed Moustafa Moustafa Mousa	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-00670	0.00	18.00 R	Ahmed Moustafa Moustafa Mousa	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-00671	0.00	27.00 R	Ahmed Moustafa Moustafa Mousa	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-00672	0.00	18.00 R	Ahmed Moustafa Moustafa Mousa	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-00673	0.00	18.00 R	Ahmed Moustafa Moustafa Mousa	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-00674	0.00	22.50 R	Ahmed Moustafa Moustafa Mousa	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/01/2020	2001-00675	0.00	3,290.00 R	Aidapt Bathrooms Ltd	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/01/2020	2001-00676	0.00	124.74 R	Aidapt Bathrooms Ltd	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/01/2020	2001-00677	0.00	1,430.00 R	Aidapt Bathrooms Ltd	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30/01/2020	2001-00678	0.00	1,430.00 R	Aidapt Bathrooms Ltd	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30/01/2020	2001-00679	0.00	2,835.75 R	Aidapt Bathrooms Ltd	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30/01/2020	2001-00680	0.00	205.20 R	Aidapt Bathrooms Ltd	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30/01/2020	2001-00681	0.00	935.00 R	Aidapt Bathrooms Ltd	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30/01/2020	2001-00682	0.00	2,030.75 R	Aidapt Bathrooms Ltd	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30/01/2020	2001-00683	0.00	429.00 R	Aidapt Bathrooms Ltd	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30/01/2020	2001-00684	0.00	1,529.40 R	Aidapt Bathrooms Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Teaching Materials	202	12/12/2019	2001-00685	0.00	180.00 R	Aid-Training.Co.Uk	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-00686	0.00	105.00 R	Air Force Pneumatics & Hydraulics	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-00687	0.00	29.40 R	Air Force Pneumatics & Hydraulics	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2020	2001-00688	0.00	196.32 R	Air Liquide Uk	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	18/12/2019	2001-00689	0.00	196.32 R	Airbnb * Hmpdpdtdc	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-00690	0.00	575.00 R	Aire Valley Tree Services Ltd	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-00691	0.00	43,153.56 R	Aire View Residential Home	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-00692	0.00	10,803.05 R	Aire View Residential Home	No	
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Hospitality	255	02/12/2019	2001-00693	0.00	9.04 R	Aireborough Leisure Centr	Yes	
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Subsistence	256	11/12/2019	2001-00694	0.00	7.00 R	Aireborough Leisure Centr	Yes	
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Hospitality	255	16/12/2019	2001-00695	0.00	7.33 R	Aireborough Leisure Centr	Yes	
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Hospitality	255	16/12/2019	2001-00696	0.00	1.63 R	Aireborough Leisure Centr	Yes	
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Hospitality	255	18/12/2019	2001-00697	0.00	5.08 R	Aireborough Leisure Centr	Yes	
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Subsistence	256	19/12/2019	2001-00698	0.00	7.00 R	Aireborough Leisure Centr	Yes	
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/12/2019	2001-00699	0.00	18.17 R	Aireborough Leisure Centr	Yes	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-00700	0.00	3,085.40 R	Airedale Care Home	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-00701	0.00	18,469.84 R	Airedale Care Home	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-00702	0.00	5,224.00 R	Airedale Catering Equipment Ltd		

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Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Premises	Fixtures & Fittings	131	31/01/2020	2001-00703	0.00	12,320.00	R	Airedale Catering Equipment Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Training Costs	71	28/01/2020	2001-00704	0.00	120.00	R	Airedale Community Trading (Act) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	23/01/2020	2001-00705	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411	17/01/2020	2001-00706	0.00	650.00	R	Aisling Campbell	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	02/01/2020	2001-00707	0.00	239.50	R	Ait Mitra Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	02/01/2020	2001-00708	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03/01/2020	2001-00709	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	08/01/2020	2001-00710	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	08/01/2020	2001-00711	0.00	261.00	R	Ait Mitra Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	08/01/2020	2001-00712	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	08/01/2020	2001-00713	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	08/01/2020	2001-00714	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	08/01/2020	2001-00715	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	08/01/2020	2001-00716	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	08/01/2020	2001-00717	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	08/01/2020	2001-00718	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	08/01/2020	2001-00719	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	10/01/2020	2001-00720	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	10/01/2020	2001-00721	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-00722	0.00	6,464.04	R	Aitch Care Homes	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-00723	0.00	49.67	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	08/01/2020	2001-00724	0.00	1,102.70	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	10/01/2020	2001-00725	0.00	1,348.99	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	10/01/2020	2001-00726	0.00	703.55	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-00727	0.00	22.84	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-00728	0.00	-92.12	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-00729	0.00	156.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17/01/2020	2001-00730	0.00	279.04	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-00731	0.00	218.66	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	20/01/2020	2001-00732	0.00	464.16	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	20/01/2020	2001-00733	0.00	60.05	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	20/01/2020	2001-00734	0.00	451.62	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	20/01/2020	2001-00735	0.00	545.80	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	20/01/2020	2001-00736	0.00	0.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-00737	0.00	12.40	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-00738	0.00	35.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2020	2001-00739	0.00	1,115.60	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	30/01/2020	2001-00740	0.00	10,000.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	10/01/2020	2001-00741	0.00	120.00	R	Akua Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	17/01/2020	2001-00742	0.00	165.00	R	Akua Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	17/01/2020	2001-00743	0.00	300.00	R	Akua Uk Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	15/01/2020	2001-00744	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	19/12/2019	2001-00745	0.00	400.00	R	Alan Brown Flowers	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-00746	0.00	200.00	R	Alan Horsey	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	31/01/2020	2001-00747	0.00	2.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/01/2020	2001-00748	0.00	441.22	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Memberships	226	31/01/2020	2001-00749	0.00	522.00	R	Alarm	No
Leeds City Council	31/01/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Memberships	226	31/01/2020	2001-00750	0.00	348.00	R	Alarm	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	06/12/2019	2001-00751	0.00	4,349.10	R	Alba Trees Plc	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-00752	0.00	1,141.68	R	Albermarle	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/01/2020	2001-00753	0.00	697.50	R	Albion Electric Stores Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	21/01/2020	2001-00754	0.00	1,228.33	R	Alcium Software Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	23/01/2020	2001-00755	0.00	1,228.33	R	Alcium Software Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/12/2019	2001-00756	0.00	33.25	R	Aldi	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/12/2019	2001-00757	0.00	4.58	R	Aldi	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	27/12/2019	2001-00758	0.00	6.60	R	Aldi	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/12/2019	2001-00759	0.00	2.86	R	Aldi 40 779	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/12/2019	2001-00760	0.00	71.32	R	Aldi 40 779	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	18/12/2019	2001-00761	0.00	5.79	R	Aldi 40 779	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/12/2019	2001-00762	0.00	14.53	R	Aldi 49 779	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	11/12/2019	2001-00763	0.00	67.89	R	Aldi 57 779	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/12/2019	2001-00764	0.00	52.87	R	Aldi 71 779	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2019	2001-00765	0.00	71.55	R	Aldi 85 779	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2019	2001-00766	0.00	6.40	R	Aldi 85 779	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/12/2019	2001-00767	0.00	48.65	R	Aldi 85 779	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/12/2019	2001-00768	0.00	5.88	R	Aldi 88 779	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	06/12/2019	2001-00769	0.00	1.70	R	Aldi 89 779	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	06/12/2019	2001-00770	0.00	57.99	R	Aldi 89 779	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-00771	0.00	25.50	R	Alena Zueva	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-00772	0.00	25.50	R	Alena Zueva	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-00773	0.00	34.50	R	Alena Zueva	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-00774	0.00	25.50	R	Alena Zueva	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/01/2020	2001-00775	0.00	268.50	R	Alere Toxicology Plc	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/01/2020	2001-00776	0.00	33.00	R	Alere Toxicology Plc	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-00777	0.00	250.00	R	Alex Wagg	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-00778	0.00	100.00	R	Alex Wagg	No
Leeds City Council	31/0												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-00781	0.00	50.00 R	Alex Wagg	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-00782	0.00	50.00 R	Alex Wagg	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-00783	0.00	100.00 R	Alex Wagg	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-00784	0.00	150.00 R	Alex Wagg	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-00785	0.00	40.00 R	Alex Wagg	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-00786	0.00	180.00 R	Alex Wagg	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-00787	0.00	60.00 R	Alex Wagg	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-00788	0.00	60.00 R	Alex Wagg	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-00789	0.00	40.00 R	Alex Wagg	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-00790	0.00	80.00 R	Alex Wagg	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-00791	0.00	140.00 R	Alex Wagg	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-00792	0.00	175.00 R	Alex Wagg	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/01/2020	2001-00793	0.00	390.00 R	Alex Wagg	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-00794	0.00	70.00 R	Alex Wagg	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-00795	0.00	75.00 R	Alex Wagg	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/01/2020	2001-00796	0.00	215.00 R	Alex Wagg	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-00797	0.00	60.00 R	Alex Wagg	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-00798	0.00	60.00 R	Alex Wagg	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-00799	0.00	40.00 R	Alex Wagg	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-00800	0.00	100.00 R	Alex Wagg	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-00801	0.00	245.00 R	Alex Wagg	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-00802	0.00	100.00 R	Alex Wagg	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-00803	0.00	75.00 R	Alex Wagg	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/01/2020	2001-00804	0.00	215.00 R	Alex Wagg	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-00805	0.00	21,013.88 R	Alexander Residential Home	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-00806	0.00	22,941.68 R	Alexander Residential Home	No	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-00807	0.00	1,050.00 R	Alexander Residential Home	No	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/01/2020	2001-00808	0.00	1,490.00 R	Alexander Shonteff	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/01/2020	2001-00809	0.00	24.80 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/01/2020	2001-00810	0.00	865.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-00811	0.00	36.00 R	Alexandra Costenco	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-00812	0.00	54.00 R	Alexandra Costenco	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-00813	0.00	36.00 R	Alexandra Costenco	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-00814	0.00	18.00 R	Alexandra Costenco	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-00815	0.00	36.00 R	Alexandra Costenco	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-00816	0.00	36.00 R	Alexandra Costenco	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-00817	0.00	3,640.24 R	Alexandra Court	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-00818	0.00	23,734.39 R	Alexandra Court	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-00819	0.00	33.00 R	Alexandra Hirst	No	
Leeds City Council	31/01/2020	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	05/12/2019	2001-00820	0.00	39.00 R	Alexandra Website	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-00821	0.00	1,378.50 R	Alfred Bagnall & Sons (Leeds) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-00822	0.00	1,378.50 R	Alfred Bagnall & Sons (Leeds) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-00823	0.00	250.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-00824	0.00	400.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-00825	0.00	200.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/01/2020	2001-00826	0.00	458.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/01/2020	2001-00827	0.00	200.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/01/2020	2001-00828	0.00	200.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/01/2020	2001-00829	0.00	200.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/01/2020	2001-00830	0.00	200.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/01/2020	2001-00831	0.00	200.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Capital	Construction	3	16/01/2020	2001-00832	0.00	8,800.00 C	Alfred Bagnall & Sons (Leeds) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-00833	0.00	7,386.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-00834	0.00	250.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Capital	Construction	3	23/01/2020	2001-00835	0.00	2,000.00 C	Alfred Bagnall & Sons (Leeds) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/01/2020	2001-00836	0.00	890.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-00837	0.00	790.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-00838	0.00	369.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-00839	0.00	18.00 R	Ali Pourakaberian	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-00840	0.00	18.00 R	Ali Pourakaberian	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-00841	0.00	18.00 R	Ali Pourakaberian	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-00842	0.00	18.00 R	Ali Pourakaberian	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-00843	0.00	36.00 R	Ali Pourakaberian	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-00844	0.00	18.00 R	Ali Pourakaberian	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-00845	0.00	36.00 R	Ali Pourakaberian	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-00846	0.00	27.00 R	Ali Pourakaberian	No	
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	21/01/2020	2001-00847	0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No	
Leeds City Council	31/01/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	13/01/2020	2001-00848	0.00	7.30 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Supplies and Services	Contingency	246	30/01/2020	2001-00849	0.00	1,490.00 R	Alive And Kicking Theatre Company Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Premises	Elections, Licensing and Registration	Rents	141	15/01/2020	2001-00850	0.00	360.00 R	All Saints Parish Church	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/01/2020	2001-00851	0.00	85.00 R	All Seasons Home Care	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/01/2020	2001-00852	0.00	301.00 R	All Seasons Home Care	No	
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/01/2020	2001-00853	0.00	200.00 R	All Stars Badminton Club	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-00854	0.00	2,052.63 R	All Stars Childcare	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-00855	0.00	15,391.44 R	Allerton Avenue	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	08/01/2020	2001-00856	0.00	40.00 R	Allerton Bywater Community Partnership	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-00857	0.00	9,180.00 R	Allerton Damp Proofing Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-00858	0.00	13,988.20 R	Allerton Damp Proofing Ltd	No	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-00859	0.00	10,719.30 R		Allerton Park Proofing Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-00860	0.00	2,224.00 R		Allerton Park N H	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	02/01/2020	2001-00861	0.00	-61.80 R		Alliance & Leicester Commercial Bank	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	06/01/2020	2001-00862	0.00	291.94 R		Alliance & Leicester Commercial Bank	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	06/01/2020	2001-00863	0.00	100.00 R		Alliance & Leicester Commercial Bank	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	03/01/2020	2001-00864	0.00	42.90 R		Alliance Disposables Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/01/2020	2001-00865	0.00	308.64 R		Alliance Disposables Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/01/2020	2001-00866	0.00	198.61 R		Alliance Disposables Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/01/2020	2001-00867	0.00	478.18 R		Alliance Disposables Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Publication And Promotion	267	02/01/2020	2001-00868	0.00	2,880.00 R		Alliance Leisure Service Ltd	No
Leeds City Council	31/01/2020	City Development	Insurance	Supplies and Services	Insurance Claims	248	08/01/2020	2001-00869	0.00	2,959.26 R		Allianz Insurance Plc	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-00870	0.00	14,186.36 R		Allied Exploration & Geotechnics Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	28/01/2020	2001-00871	0.00	7,686.08 C		Allied Exploration & Geotechnics Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-00872	0.00	8,034.00 R		Allied Exploration & Geotechnics Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-00873	0.00	2,719.67 R		Allied Exploration & Geotechnics Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/01/2020	2001-00874	0.00	166.80 R		Allied Healthcare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/01/2020	2001-00875	0.00	1,537.40 R		Allied Healthcare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/01/2020	2001-00876	0.00	12,237.65 R		Allied Healthcare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/01/2020	2001-00877	0.00	328.72 R		Allied Healthcare	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/01/2020	2001-00878	0.00	214.96 R		Allied Healthcare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/01/2020	2001-00879	0.00	556.76 R		Allied Healthcare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/01/2020	2001-00880	0.00	9,211.71 R		Allied Healthcare	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	13/01/2020	2001-00881	0.00	2,665.17 R		Allied Healthcare	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/01/2020	2001-00882	0.00	15,114.56 R		Allied Healthcare	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/01/2020	2001-00883	0.00	7,376.06 R		Allied Healthcare	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/01/2020	2001-00884	0.00	684.00 R		Allied Healthcare	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/01/2020	2001-00885	0.00	830.44 R		Allied Healthcare	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/01/2020	2001-00886	0.00	211.28 R		Allied Healthcare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/01/2020	2001-00887	0.00	19,934.98 R		Allied Healthcare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	22/01/2020	2001-00888	0.00	389.30 R		Allied Healthcare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/01/2020	2001-00889	0.00	4,353.39 R		Allied Healthcare	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-00890	0.00	3,133.43 R		Allied Publicity Services	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-00891	0.00	516.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/11/2019	2001-00892	0.00	202.00 R		Alpaya *stonewater Limite	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-00893	0.00	28.42 R		Alpaya Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-00894	0.00	1.38 R		Alpaya Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-00895	0.00	405.76 R		Alpaya Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Materials	205	17/01/2020	2001-00896	0.00	69.23 R		Alpaya Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	20/01/2020	2001-00897	0.00	139.23 R		Alpaya Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Materials	205	30/01/2020	2001-00898	0.00	118.90 R		Alpaya Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	30/01/2020	2001-00899	0.00	10.66 R		Alpaya Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	30/01/2020	2001-00900	0.00	3,198.33 R		Alpaya Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	31/01/2020	2001-00901	0.00	3,907.39 R		Alpaya Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	07/01/2020	2001-00902	0.00	344.67 R		Allstar Business Solutions Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07/01/2020	2001-00903	0.00	780.38 R		Allstar Business Solutions Ltd	No
Leeds City Council	31/01/2020	Children and Families	Learning	Transport	Fuel (Non LCC Supplies)	321	07/01/2020	2001-00904	0.00	1,047.79 R		Allstar Business Solutions Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	13/01/2020	2001-00905	0.00	134.85 R		Allstar Business Solutions Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Bought In Professional Services	277	15/01/2020	2001-00906	0.00	4,500.00 R		Alma Economics Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Bought In Professional Services	277	15/01/2020	2001-00907	0.00	23,000.00 R		Alma Economics Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Bought In Professional Services	277	15/01/2020	2001-00908	0.00	18,000.00 R		Alma Economics Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/01/2020	2001-00909	0.00	3,346.44 R		Aine Hall	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-00910	0.00	301.80 R		Alpha Awards Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-00911	0.00	80.10 R		Alpha Awards Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-00912	0.00	105.00 R		Alpha Awards Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Publication And Promotion	267	09/12/2019	2001-00913	0.00	682.00 R		Alpha Card	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	03/01/2020	2001-00914	0.00	92.00 R		Alphabet House Day Nursery (Workshop) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	03/01/2020	2001-00915	0.00	208.34 R		Alphabiobabs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	03/01/2020	2001-00916	0.00	141.67 R		Alphabiobabs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	03/01/2020	2001-00917	0.00	224.50 R		Alphabiobabs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/01/2020	2001-00918	0.00	844.00 R		Alphabiobabs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/01/2020	2001-00919	0.00	197.50 R		Alphabiobabs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/01/2020	2001-00920	0.00	185.00 R		Alphabiobabs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	14/01/2020	2001-00921	0.00	162.25 R		Alphabiobabs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/01/2020	2001-00922	0.00	420.00 R		Alphabiobabs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/01/2020	2001-00923	0.00	113.75 R		Alphabiobabs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/01/2020	2001-00924	0.00	129.75 R		Alphabiobabs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/01/2020	2001-00925	0.00	574.00 R		Alphabiobabs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/01/2020	2001-00926	0.00	99.75 R		Alphabiobabs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	29/01/2020	2001-00927	0.00	419.00 R		Alphabiobabs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	30/01/2020	2001-00928	0.00	705.00 R		Alphabiobabs	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-00929	0.00	248.24 R		Als Environmental Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-00930	0.00	248.24 R		Als Environmental Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	21/01/2020	2001-00931	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-00932	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-00933	0.00	946.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-00934	0.00	104.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-00935	0.00	51.60 R		REDACTED PERSONAL DATA	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-00937	0.00	960.00 R		Amanda Ellis	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	23/01/2020	2001-00938	0.00	80.00 R		Amanda Ellis	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/01/2020	2001-00939	0.00	27.43 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/01/2020	2001-00940	0.00	7.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-00941	0.00	312.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-00942	0.00	2,064.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-00943	0.00	645.00 R		Amazing Grace Early Years Childcare	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/01/2020	2001-00944	0.00	317.75 R		Amazon Leisure Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/01/2020	2001-00945	0.00	158.93 R		Amazon Leisure Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/01/2020	2001-00946	0.00	127.50 R		Amazon Leisure Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/01/2020	2001-00947	0.00	223.79 R		Amazon Leisure Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/01/2020	2001-00948	0.00	162.36 R		Amazon Leisure Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Memberships	226	20/12/2019	2001-00949	0.00	-7.99 R		Amazon Prime	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/12/2019	2001-00950	0.00	-7.99 R		Amazon Prime Amzn.Co.Uk/P	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/12/2019	2001-00951	0.00	7.99 R		Amazon Prime*4184y1wf5	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	25/12/2019	2001-00952	0.00	7.99 R		Amazon Prime*795ay2bc5	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/12/2019	2001-00953	0.00	7.99 R		Amazon Prime*dj28o8v05 Am	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	27/12/2019	2001-00954	0.00	7.99 R		Amazon Prime*fc3bg47i5	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/12/2019	2001-00955	0.00	7.99 R		Amazon Prime*gn2br2op5	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	17/12/2019	2001-00956	0.00	7.99 R		Amazon Prime*fs0kk0q5 Am	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Memberships	226	14/12/2019	2001-00957	0.00	7.99 R		Amazon Prime*ms2mh5bl5	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/12/2019	2001-00958	0.00	7.99 R		Amazon Prime*o94jmy9j5	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Memberships	226	23/12/2019	2001-00959	0.00	7.99 R		Amazon Prime*rz9x044q5	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Memberships	226	05/12/2019	2001-00960	0.00	7.99 R		Amazon Prime*uk8wx9vx5	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Memberships	226	26/12/2019	2001-00961	0.00	7.99 R		Amazon Prime*vz6l7On5	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Memberships	226	29/12/2019	2001-00962	0.00	7.99 R		Amazon Prime*w379e9n25	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Memberships	226	08/12/2019	2001-00963	0.00	7.99 R		Amazon Prime*xa9sd7d5 Am	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	11/12/2019	2001-00964	0.00	-4.49 R		Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2019	2001-00965	0.00	-49.94 R		Amazon.Co.Uk Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	05/12/2019	2001-00966	0.00	-43.08 R		Amazon.Co.Uk Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Operational Materials	205	04/12/2019	2001-00967	0.00	70.36 R		Amazon.Co.Uk*0o97w0hy5	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/12/2019	2001-00968	0.00	50.00 R		Amazon.Co.Uk*1c41b2aq5	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/11/2019	2001-00969	0.00	4.48 R		Amazon.Co.Uk*299vm7pa5	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/12/2019	2001-00970	0.00	22.49 R		Amazon.Co.Uk*2p6601345	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/12/2019	2001-00971	0.00	11.46 R		Amazon.Co.Uk*2q1qs71m5	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	05/12/2019	2001-00972	0.00	43.08 R		Amazon.Co.Uk*3010x1t05	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	20/12/2019	2001-00973	0.00	97.31 R		Amazon.Co.Uk*3e4009j5	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02/12/2019	2001-00974	0.00	12.49 R		Amazon.Co.Uk*4k7sb5515 Am	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	07/12/2019	2001-00975	0.00	36.67 R		Amazon.Co.Uk*4l0nw4w55	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/11/2019	2001-00976	0.00	11.69 R		Amazon.Co.Uk*599os1x65	Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	05/12/2019	2001-00977	0.00	12.07 R		Amazon.Co.Uk*6m40i2ku5	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Office Consumables	210	04/12/2019	2001-00978	0.00	35.15 R		Amazon.Co.Uk*6p2st8te5 Am	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/12/2019	2001-00979	0.00	11.46 R		Amazon.Co.Uk*6z619au5	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	08/12/2019	2001-00980	0.00	58.08 R		Amazon.Co.Uk*7g1jy1f05 Am	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	12/12/2019	2001-00981	0.00	35.98 R		Amazon.Co.Uk*7q7yl28a5	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/12/2019	2001-00982	0.00	24.48 R		Amazon.Co.Uk*7u9gf4z5	Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	17/12/2019	2001-00983	0.00	16.65 R		Amazon.Co.Uk*8x0v9qb5 Am	Yes
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Computer Software & Equipment	214	19/12/2019	2001-00984	0.00	13.33 R		Amazon.Co.Uk*9u9ww47p5 Am	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	07/11/2019	2001-00985	0.00	67.49 R		Amazon.Co.Uk*a40a91nm5	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	16/12/2019	2001-00986	0.00	23.03 R		Amazon.Co.Uk*a7oiz2uy5 Am	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/12/2019	2001-00987	0.00	9.83 R		Amazon.Co.Uk*ap1eg1cn5	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/12/2019	2001-00988	0.00	23.60 R		Amazon.Co.Uk*cg9q4xv5	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/11/2019	2001-00989	0.00	13.99 R		Amazon.Co.Uk*cj3z48jd5	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	10/12/2019	2001-00990	0.00	10.40 R		Amazon.Co.Uk*cp8a02z5	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2019	2001-00991	0.00	49.94 R		Amazon.Co.Uk*cd0684325 Am	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	11/12/2019	2001-00992	0.00	32.91 R		Amazon.Co.Uk*d02bh9ho5	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/12/2019	2001-00993	0.00	67.56 R		Amazon.Co.Uk*e57ua4mj5	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/12/2019	2001-00994	0.00	19.49 R		Amazon.Co.Uk*ex9au9no5	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/12/2019	2001-00995	0.00	49.97 R		Amazon.Co.Uk*f77ys6ap5	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/12/2019	2001-00996	0.00	18.79 R		Amazon.Co.Uk*g16yn8z5	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/12/2019	2001-00997	0.00	18.20 R		Amazon.Co.Uk*h15cp1l5 Am	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/12/2019	2001-00998	0.00	37.38 R		Amazon.Co.Uk*h71xh24x5	Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	08/12/2019	2001-00999	0.00	19.12 R		Amazon.Co.Uk*ha3j652m5 Am	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/12/2019	2001-01000	0.00	11.46 R		Amazon.Co.Uk*hk2t3w15	Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Teaching Materials	202	14/12/2019	2001-01001	0.00	25.83 R		Amazon.Co.Uk*is43y9bw5	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/12/2019	2001-01002	0.00	60.63 R		Amazon.Co.Uk*i9r9w6v5	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Occupational Health	85	29/11/2019	2001-01003	0.00	109.13 R		Amazon.Co.Uk*i4mi0815	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	04/12/2019	2001-01004	0.00	85.18 R		Amazon.Co.Uk*i24v20ny5 Am	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/12/2019	2001-01005	0.00	4.44 R		Amazon.Co.Uk*i25on5p5	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	2001-01006	0.00	70.12 R		Amazon.Co.Uk*i25on5p5	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16/12/2019	2001-01007	0.00	12.49 R		Amazon.Co.Uk*js37z2o5	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/11/2019	2001-01008	0.00	42.81 R		Amazon.Co.Uk*k45c39u5	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	07/12/2019	2001-01009	0.00	28.48 R		Amazon.Co.Uk*k62z39y5	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2019	2001-01010	0.00	77.99 R		Amazon.Co.Uk*k139jx7r65	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	08/12/2019	2001-01011	0.00	180.45 R		Amazon.Co.Uk*lu1s01s25	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	10/12/2019	2001-01015	0.00	35.00 R		Amazon.Co.Uk*os7c3zc5 Am	Yes
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	15/12/2019	2001-01016	0.00	52.43 R		Amazon.Co.Uk*pf2m3kb5	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/12/2019	2001-01017	0.00	18.15 R		Amazon.Co.Uk*qt11dzz5 Am	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/12/2019	2001-01018	0.00	49.98 R		Amazon.Co.Uk*t46ap3c55 Am	Yes
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	01/12/2019	2001-01019	0.00	223.98 R		Amazon.Co.Uk*t77cw0ux5 Am	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Office Consumables	210	04/12/2019	2001-01020	0.00	35.15 R		Amazon.Co.Uk*s29vj8op5 Am	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	01/12/2019	2001-01021	0.00	83.32 R		Amazon.Co.Uk*s789565h5	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/12/2019	2001-01022	0.00	7.50 R		Amazon.Co.Uk*sz2c4nu5	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	29/11/2019	2001-01023	0.00	43.08 R		Amazon.Co.Uk*t26ip1pb5 Am	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	22/12/2019	2001-01024	0.00	41.63 R		Amazon.Co.Uk*t36j9yo5	Yes
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Teaching Materials	202	15/12/2019	2001-01025	0.00	57.13 R		Amazon.Co.Uk*uf2v103b5	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	29/11/2019	2001-01026	0.00	7.81 R		Amazon.Co.Uk*uo2638e5	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/12/2019	2001-01027	0.00	26.97 R		Amazon.Co.Uk*vo8kf95b5	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/12/2019	2001-01028	0.00	11.46 R		Amazon.Co.Uk*wf01601z5	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	12/12/2019	2001-01029	0.00	14.98 R		Amazon.Co.Uk*wp8889e5	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Employees	Best Value Training	70	04/12/2019	2001-01030	0.00	11.19 R		Amazon.Co.Uk*xj9hw4095 Am	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	10/12/2019	2001-01031	0.00	10.73 R		Amazon.Co.Uk*yq1pb4my5	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2019	2001-01032	0.00	14.28 R		Amazon.Co.Uk*zr4z58et5 Am	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/12/2019	2001-01033	0.00	29.07 R		Amazon.Co.Uk*zt1737j5	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Transport	Public Transport Expenses	310	18/11/2019	2001-01034	0.00	18.50 R		Amber Cars	Yes
Leeds City Council	31/01/2020	Children and Families	Learning	Transport	Public Transport Expenses	310	27/11/2019	2001-01035	0.00	196.90 R		Amber Cars	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/11/2019	2001-01036	0.00	3.80 R		Amber Cars	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	09/12/2019	2001-01037	0.00	228.00 R		Amber Cars	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Internal charge from Resources	487	02/01/2020	2001-01038	0.00	339.12 R		Amber Cars	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Internal charge from Resources	487	02/01/2020	2001-01039	0.00	159.51 R		Amber Cars	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Internal charge from Resources	487	02/01/2020	2001-01040	0.00	347.92 R		Amber Cars	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Transport	Private Hire	360	02/01/2020	2001-01041	0.00	43.10 R		Amber Cars	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Transport	Miscellaneous Transport Related Costs	324	07/01/2020	2001-01042	0.00	13.00 R		Amber Cars	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Transport	Miscellaneous Transport Related Costs	324	07/01/2020	2001-01043	0.00	484.81 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-01044	0.00	141.72 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-01045	0.00	165.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-01046	0.00	135.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Wlefare and Poverty	Transport	Private Hire	360	08/01/2020	2001-01047	0.00	57.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-01048	0.00	60.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-01049	0.00	2,000.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-01050	0.00	465.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-01051	0.00	306.40 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-01052	0.00	270.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-01053	0.00	60.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-01054	0.00	240.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-01055	0.00	30.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-01056	0.00	390.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-01057	0.00	1,385.80 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-01058	0.00	655.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-01059	0.00	682.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-01060	0.00	1,272.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-01061	0.00	120.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-01062	0.00	135.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	1	08/01/2020	2001-01063	0.00	11,519.30 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-01064	0.00	63.68 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-01065	0.00	746.20 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-01066	0.00	2,848.80 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-01067	0.00	1,452.44 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-01068	0.00	-0.60 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-01069	0.00	-22.20 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-01070	0.00	283.80 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-01071	0.00	627.20 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-01072	0.00	113.94 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01073	0.00	-30.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01074	0.00	-105.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01075	0.00	150.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01076	0.00	866.25 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01077	0.00	526.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01078	0.00	90.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01079	0.00	255.32 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01080	0.00	506.88 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01081	0.00	1,593.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01082	0.00	690.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01083	0.00	228.48 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01084	0.00	716.80 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01085	0.00	828.80 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01086	0.00	528.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01087	0.00	180.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01088	0.00	135.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01089	0.00	832.50 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01090	0.00	195.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01091	0.00	480.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01092	0.00	666.00 R		Amber Cars	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01093	0.00	240.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01094	0.00	435.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01095	0.00	135.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01096	0.00	1,820.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01097	0.00	510.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01098	0.00	25.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01099	0.00	64.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01100	0.00	445.50 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01101	0.00	270.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01102	0.00	165.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01103	0.00	1,710.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01104	0.00	2,325.60 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01105	0.00	375.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-01106	0.00	285.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Transport	Private Hire	360	29/01/2020	2001-01107	0.00	186.50 R		Amber Cars	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Transport	Miscellaneous Transport Related Costs	324	29/01/2020	2001-01108	0.00	4.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Transport	Private Hire	360	29/01/2020	2001-01109	0.00	47.50 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-01110	0.00	135.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-01111	0.00	135.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-01112	0.00	1,305.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-01113	0.00	342.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-01114	0.00	1,026.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-01115	0.00	560.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-01116	0.00	210.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-01117	0.00	2,205.94 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-01118	0.00	1,590.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-01119	0.00	45.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-01120	0.00	254.08 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-01121	0.00	390.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-01122	0.00	120.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-01123	0.00	120.32 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-01124	0.00	375.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-01125	0.00	125.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-01126	0.00	690.90 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-01127	0.00	240.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-01128	0.00	180.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-01129	0.00	405.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-01130	0.00	435.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-01131	0.00	405.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-01132	0.00	560.00 R		Amber Cars	No
Leeds City Council	31/01/2020	Strategic Accounts	Central Control Accounts (EX Cttee 07)	Supplies and Services	Travel Invoices	1	31/01/2020	2001-01133	0.00	12,138.16 R		Amber Cars	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-01134	0.00	18.00 R		Ambreen Mohammed	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-01135	0.00	18.00 R		Ambreen Mohammed	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-01136	0.00	18.00 R		Ambreen Mohammed	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-01137	0.00	18.00 R		Ambreen Mohammed	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/01/2020	2001-01138	0.00	28.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/01/2020	2001-01139	0.00	129.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-01140	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	31/01/2020	2001-01141	0.00	8.34 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-01142	0.00	18.00 R		Amelita Kolontar	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-01143	0.00	18.00 R		Amelita Kolontar	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	10/12/2019	2001-01144	0.00	125.95 R		Amenitylandsolution	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	05/12/2019	2001-01145	0.00	46.36 R		Amf Bowling	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/12/2019	2001-01146	0.00	3.15 R		Amf Bowling	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	20/12/2019	2001-01147	0.00	13.15 R		Amf Bowling	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	23/12/2019	2001-01148	0.00	11.50 R		Amf Bowling	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	23/12/2019	2001-01149	0.00	27.20 R		Amf Bowling	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	23/12/2019	2001-01150	0.00	4.08 R		Amf Bowling	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Educational Visits	282	23/12/2019	2001-01151	0.00	2.85 R		Amf Bowling	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/12/2019	2001-01152	0.00	24.90 R		Amfbowling.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	09/12/2019	2001-01153	0.00	41.47 R		Amfbowling.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	17/12/2019	2001-01154	0.00	53.88 R		Amfbowling.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	20/12/2019	2001-01155	0.00	26.58 R		Amfbowling.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Educational Visits	282	27/12/2019	2001-01156	0.00	43.96 R		Amfbowling.Co.Uk	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/01/2020	2001-01157	0.00	175.00 R		Amiable Medical Services Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/01/2020	2001-01158	0.00	175.00 R		Amiable Medical Services Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/01/2020	2001-01159	0.00	224.02 R		Amiable Medical Services Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/01/2020	2001-01160	0.00	175.00 R		Amiable Medical Services Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/01/2020	2001-01161	0.00	175.00 R		Amiable Medical Services Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/01/2020	2001-01162	0.00	175.00 R		Amiable Medical Services Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/01/2020	2001-01163	0.00	175.00 R		Amiable Medical Services Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/01/2020	2001-01164	0.00	175.00 R		Amiable Medical Services Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/01/2020	2001-01165	0.00	175.00 R		Amiable Medical Services Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/01/2020	2001-01166	0.00	175.00 R		Amiable Medical Services Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/01/2020	2001-01167	0.00	175.00 R		Amiable Medical Services Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Support Services	Internal Income City Development	891	16/01/2020	2001-01168	0.00	-527.00 R		Amick Productions Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Income	Sale Of Food & Drink	913	16/01/2020	2001-01169	0.00	-204.00 R		Amick Productions Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	16/01/2020	2001-01170	0.00	-4,545.73 R		Amick Productions Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	16/01/2020	2001-01171	0.00	-2,600.73 R		Amick Productions Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	16/01/2020	2001-01172	0.00	22,304.66 R		Amick Productions Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Income	Advertising	969	16/01/2020	2001-01173	0.00	-152.90 R		Amick Productions Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Income	Other Income	973	16/01/2020	2001-01174	0.00	-1,703.17 R		Amick Productions Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/01/2020	2001-01175	0.00	10,000.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-01176	0.00	18.00 R		Amrit Bhabra	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-01177	0.00	22.50 R		Amrit Bhabra	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/01/2020	2001-01178	0.00	48.00 R		Amz Digital Publishing Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	14/01/2020	2001-01179	0.00	31.46 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	27/01/2020	2001-01180	0.00	7.71 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/01/2020	2001-01181	0.00	19.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/01/2020	2001-01182	0.00	11.77 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-01183	0.00	103.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	09/01/2020	2001-01184	0.00	838.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-01185	0.00	567.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	31/01/2020	2001-01186	0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	17/12/2019	2001-01187	0.00	-10.83 R		Amz*aicase	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	17/12/2019	2001-01188	0.00	-10.90 R		Amz*amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	20/12/2019	2001-01189	0.00	54.56 R		Amz*blue Banana Inte	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	04/12/2019	2001-01190	0.00	-7.16 R		Amz*mubah Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	11/12/2019	2001-01191	0.00	-50.00 R		Amz*platinum Home And	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/12/2019	2001-01192	0.00	-11.44 R		Amz*sabrina-Telcom	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/12/2019	2001-01193	0.00	29.99 R		Amzn Digital	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2019	2001-01194	0.00	36.91 R		Amzn Installments Pmt	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	29/12/2019	2001-01195	0.00	39.80 R		Amzn Installments Pmt	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/12/2019	2001-01196	0.00	7.43 R		Amzn Mktpl Uk*af3ixi5n05	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/12/2019	2001-01197	0.00	3.99 R		Amznfreetime	Yes
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Operational Materials	205	24/10/2019	2001-01198	0.00	3.46 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	27/10/2019	2001-01199	0.00	269.70 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	16/11/2019	2001-01200	0.00	6.66 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Operational Materials	205	28/11/2019	2001-01201	0.00	19.98 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	28/11/2019	2001-01202	0.00	36.38 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/11/2019	2001-01203	0.00	66.09 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	29/11/2019	2001-01204	0.00	19.18 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	29/11/2019	2001-01205	0.00	9.30 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2019	2001-01206	0.00	46.56 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	29/11/2019	2001-01207	0.00	44.55 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2019	2001-01208	0.00	33.30 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/11/2019	2001-01209	0.00	51.58 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/11/2019	2001-01210	0.00	9.95 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	29/11/2019	2001-01211	0.00	29.50 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	29/11/2019	2001-01212	0.00	3.68 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	29/11/2019	2001-01213	0.00	8.75 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	30/11/2019	2001-01214	0.00	95.24 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	30/11/2019	2001-01215	0.00	-85.88 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	01/12/2019	2001-01216	0.00	32.98 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	01/12/2019	2001-01217	0.00	17.06 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/12/2019	2001-01218	0.00	19.50 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	01/12/2019	2001-01219	0.00	-32.98 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/12/2019	2001-01220	0.00	63.81 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/12/2019	2001-01221	0.00	109.90 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/12/2019	2001-01222	0.00	24.17 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/12/2019	2001-01223	0.00	91.67 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	02/12/2019	2001-01224	0.00	50.08 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Office Consumables	210	02/12/2019	2001-01225	0.00	8.33 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	02/12/2019	2001-01226	0.00	20.83 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	03/12/2019	2001-01227	0.00	68.70 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Best Value Training	70	03/12/2019	2001-01228	0.00	59.58 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Resources and Housing	Social Care	Third Party Payments	Placement Support	550	03/12/2019	2001-01229	0.00	19.68 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	03/12/2019	2001-01230	0.00	127.17 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/12/2019	2001-01231	0.00	59.16 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	04/12/2019	2001-01232	0.00	3.63 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	04/12/2019	2001-01233	0.00	19.15 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	04/12/2019	2001-01234	0.00	68.70 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	04/12/2019	2001-01235	0.00	28.93 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/12/2019	2001-01236	0.00	28.94 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	04/12/2019	2001-01237	0.00	38.37 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	04/12/2019	2001-01238	0.00	34.35 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/12/2019	2001-01239	0.00	44.27 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/12/2019	2001-01240	0.00	-30.76 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/12/2019	2001-01241	0.00	30.76 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	04/12/2019	2001-01242	0.00	17.91 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/12/2019	2001-01243	0.00	32.86 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/12/2019	2001-01244	0.00	34.02 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/12/2019	2001-01245	0.00	19.10 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	05/12/2019	2001-01246	0.00	64.11 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/12/2019	2001-01247	0.00	29.29 R		Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/12/2019	2001-01248	0.00	17.90 R		Amznmktplace	Yes

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Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/12/2019	2001-01249	0.00	65.98 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Teaching Furniture & Equipment	207	05/12/2019	2001-01250	0.00	26.23 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	05/12/2019	2001-01251	0.00	48.71 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	05/12/2019	2001-01252	0.00	154.91 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/12/2019	2001-01253	0.00	248.87 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/12/2019	2001-01254	0.00	23.33 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/12/2019	2001-01255	0.00	3.49 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/12/2019	2001-01256	0.00	39.84 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	06/12/2019	2001-01257	0.00	89.89 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	06/12/2019	2001-01258	0.00	12.38 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	06/12/2019	2001-01259	0.00	18.65 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	06/12/2019	2001-01260	0.00	-10.77 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/12/2019	2001-01261	0.00	35.00 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/12/2019	2001-01262	0.00	2.49 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Telephones	213	06/12/2019	2001-01263	0.00	9.35 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/12/2019	2001-01264	0.00	74.99 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	06/12/2019	2001-01265	0.00	13.88 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/12/2019	2001-01266	0.00	107.74 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Teaching Materials	202	06/12/2019	2001-01267	0.00	9.98 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	06/12/2019	2001-01268	0.00	20.70 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	07/12/2019	2001-01269	0.00	88.16 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	07/12/2019	2001-01270	0.00	4.30 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Operational Furniture And Equipment	203	08/12/2019	2001-01271	0.00	85.21 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/12/2019	2001-01272	0.00	30.13 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	08/12/2019	2001-01273	0.00	19.74 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/12/2019	2001-01274	0.00	30.47 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	09/12/2019	2001-01275	0.00	9.98 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	09/12/2019	2001-01276	0.00	72.46 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/12/2019	2001-01277	0.00	20.47 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/12/2019	2001-01278	0.00	6.38 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/12/2019	2001-01279	0.00	33.28 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	09/12/2019	2001-01280	0.00	35.98 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	10/12/2019	2001-01281	0.00	12.90 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	10/12/2019	2001-01282	0.00	17.48 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/12/2019	2001-01283	0.00	71.65 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/12/2019	2001-01284	0.00	286.60 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/12/2019	2001-01285	0.00	23.97 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	10/12/2019	2001-01286	0.00	10.98 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	10/12/2019	2001-01287	0.00	35.00 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/12/2019	2001-01288	0.00	15.49 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	11/12/2019	2001-01289	0.00	30.95 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/12/2019	2001-01290	0.00	19.98 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	11/12/2019	2001-01291	0.00	34.59 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	11/12/2019	2001-01292	0.00	1.98 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	11/12/2019	2001-01293	0.00	17.99 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	11/12/2019	2001-01294	0.00	20.98 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	12/12/2019	2001-01295	0.00	17.17 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	12/12/2019	2001-01296	0.00	45.18 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Office Consumables	210	12/12/2019	2001-01297	0.00	30.49 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	12/12/2019	2001-01298	0.00	50.62 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	12/12/2019	2001-01299	0.00	24.99 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/12/2019	2001-01300	0.00	25.83 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/12/2019	2001-01301	0.00	335.56 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	12/12/2019	2001-01302	0.00	68.70 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/12/2019	2001-01303	0.00	15.99 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/12/2019	2001-01304	0.00	184.73 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/12/2019	2001-01305	0.00	70.83 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/12/2019	2001-01306	0.00	73.94 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	13/12/2019	2001-01307	0.00	68.71 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	13/12/2019	2001-01308	0.00	36.48 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/12/2019	2001-01309	0.00	15.33 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	14/12/2019	2001-01310	0.00	29.98 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/12/2019	2001-01311	0.00	72.83 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	14/12/2019	2001-01312	0.00	19.15 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/12/2019	2001-01313	0.00	13.73 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	15/12/2019	2001-01314	0.00	11.78 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/12/2019	2001-01315	0.00	29.15 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	First Aid Requisites	128	15/12/2019	2001-01316	0.00	18.38 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/12/2019	2001-01317	0.00	79.91 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/12/2019	2001-01318	0.00	41.45 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	15/12/2019	2001-01319	0.00	9.57 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Computer Software & Equipment	214	16/12/2019	2001-01320	0.00	17.49 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	16/12/2019	2001-01321	0.00	8.99 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/12/2019	2001-01322	0.00	6.75 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	16/12/2019	2001-01323	0.00	175.00 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/12/2019	2001-01324	0.00	224.75 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	First Aid Requisites	128	16/12/2019	2001-01325	0.00	8.33 R	Amznmktplace		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/12/2019	2001-01326	0.00	34.47 R	Amznmktplace		Yes

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Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	17/12/2019	2001-01327	0.00	83.70	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	17/12/2019	2001-01328	0.00	3.33	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/12/2019	2001-01329	0.00	3.00	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	18/12/2019	2001-01330	0.00	75.47	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	18/12/2019	2001-01331	0.00	7.08	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/12/2019	2001-01332	0.00	17.26	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	18/12/2019	2001-01333	0.00	49.95	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Consumables	210	18/12/2019	2001-01334	0.00	22.46	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	18/12/2019	2001-01335	0.00	26.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	18/12/2019	2001-01336	0.00	19.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/12/2019	2001-01337	0.00	46.13	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	19/12/2019	2001-01338	0.00	11.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	19/12/2019	2001-01339	0.00	9.16	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	19/12/2019	2001-01340	0.00	4.16	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/12/2019	2001-01341	0.00	19.38	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19/12/2019	2001-01342	0.00	71.63	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	19/12/2019	2001-01343	0.00	19.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2019	2001-01344	0.00	7.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/12/2019	2001-01345	0.00	3.29	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	20/12/2019	2001-01346	0.00	14.15	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	20/12/2019	2001-01347	0.00	360.76	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/12/2019	2001-01348	0.00	20.53	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	21/12/2019	2001-01349	0.00	40.70	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	21/12/2019	2001-01350	0.00	179.90	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/12/2019	2001-01351	0.00	17.48	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	22/12/2019	2001-01352	0.00	269.85	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	22/12/2019	2001-01353	0.00	32.27	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/12/2019	2001-01354	0.00	94.47	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	22/12/2019	2001-01355	0.00	20.97	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	22/12/2019	2001-01356	0.00	66.67	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	22/12/2019	2001-01357	0.00	98.20	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/12/2019	2001-01358	0.00	-0.93	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/12/2019	2001-01359	0.00	190.34	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Office Consumables	210	23/12/2019	2001-01360	0.00	22.48	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/12/2019	2001-01361	0.00	140.90	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/12/2019	2001-01362	0.00	148.33	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2019	2001-01363	0.00	45.17	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/12/2019	2001-01364	0.00	74.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	24/12/2019	2001-01365	0.00	113.70	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/12/2019	2001-01366	0.00	9.00	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	26/12/2019	2001-01367	0.00	9.65	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/12/2019	2001-01368	0.00	29.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/12/2019	2001-01369	0.00	10.90	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	28/12/2019	2001-01370	0.00	14.44	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	29/12/2019	2001-01371	0.00	21.00	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	29/12/2019	2001-01372	0.00	19.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/12/2019	2001-01373	0.00	39.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	30/12/2019	2001-01374	0.00	84.06	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	30/12/2019	2001-01375	0.00	435.08	R	Amznmktplace	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	28/10/2019	2001-01376	0.00	34.84	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	28/11/2019	2001-01377	0.00	17.49	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	28/11/2019	2001-01378	0.00	10.40	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	28/11/2019	2001-01379	0.00	22.38	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	28/11/2019	2001-01380	0.00	49.75	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Occupational Health	85	28/11/2019	2001-01381	0.00	6.65	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2019	2001-01382	0.00	6.85	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	29/11/2019	2001-01383	0.00	5.03	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/11/2019	2001-01384	0.00	18.46	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	29/11/2019	2001-01385	0.00	3.63	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/11/2019	2001-01386	0.00	24.33	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/11/2019	2001-01387	0.00	2.91	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	01/12/2019	2001-01388	0.00	47.54	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	02/12/2019	2001-01389	0.00	9.99	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	02/12/2019	2001-01390	0.00	30.83	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	02/12/2019	2001-01391	0.00	38.50	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	02/12/2019	2001-01392	0.00	143.90	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	02/12/2019	2001-01393	0.00	24.99	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/12/2019	2001-01394	0.00	32.97	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/12/2019	2001-01395	0.00	10.99	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/12/2019	2001-01396	0.00	14.98	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/12/2019	2001-01397	0.00	24.13	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	03/12/2019	2001-01398	0.00	102.45	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	04/12/2019	2001-01399	0.00	26.52	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	04/12/2019	2001-01400	0.00	11.65	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	04/12/2019	2001-01401	0.00	58.39	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	04/12/2019	2001-01402	0.00	34.34	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Supplies and Services	Office Consumables	210	04/12/2019	2001-01403	0.00	17.37	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	05/12/2019	2001-01404	0.00	34.00	R	Amznmktplace Amazon.Co.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	05/12/2019	2001-01405	0.00	85.88 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	05/12/2019	2001-01406	0.00	146.60 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	05/12/2019	2001-01407	0.00	22.27 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	05/12/2019	2001-01408	0.00	21.98 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	05/12/2019	2001-01409	0.00	12.48 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/12/2019	2001-01410	0.00	2.13 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/12/2019	2001-01411	0.00	22.56 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/12/2019	2001-01412	0.00	4.80 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	08/12/2019	2001-01413	0.00	41.94 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2019	2001-01414	0.00	20.41 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Telephones	213	08/12/2019	2001-01415	0.00	1.79 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	09/12/2019	2001-01416	0.00	111.52 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/12/2019	2001-01417	0.00	16.58 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/12/2019	2001-01418	0.00	4.99 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/12/2019	2001-01419	0.00	33.29 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/12/2019	2001-01420	0.00	17.48 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/12/2019	2001-01421	0.00	3.32 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	10/12/2019	2001-01422	0.00	59.98 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Office Furniture & Equipment	201	10/12/2019	2001-01423	0.00	55.16 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/12/2019	2001-01424	0.00	53.00 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	12/12/2019	2001-01425	0.00	24.79 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	12/12/2019	2001-01426	0.00	62.98 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/12/2019	2001-01427	0.00	54.92 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	12/12/2019	2001-01428	0.00	9.82 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	12/12/2019	2001-01429	0.00	16.90 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/12/2019	2001-01430	0.00	-41.23 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	13/12/2019	2001-01431	0.00	87.43 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	14/12/2019	2001-01432	0.00	8.33 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	15/12/2019	2001-01433	0.00	29.98 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Best Value Training	70	17/12/2019	2001-01434	0.00	15.96 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/12/2019	2001-01435	0.00	38.98 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/12/2019	2001-01436	0.00	81.94 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	18/12/2019	2001-01437	0.00	40.29 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	18/12/2019	2001-01438	0.00	16.99 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	18/12/2019	2001-01439	0.00	8.33 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	18/12/2019	2001-01440	0.00	22.98 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	18/12/2019	2001-01441	0.00	19.98 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Plant and Machinery	102	19/12/2019	2001-01442	0.00	11.40 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/12/2019	2001-01443	0.00	87.84 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-01444	0.00	12,916.40 R		An Diadan House	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-01445	0.00	15.80 R		Ana-Cristina Popescu	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-01446	0.00	80.00 R		Ana-Cristina Popescu	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-01447	0.00	74.00 R		Ana-Cristina Popescu	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	14/01/2020	2001-01448	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	07/01/2020	2001-01449	0.00	1,035.84 R		Anchor Trust	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	07/01/2020	2001-01450	0.00	1,111.68 R		Anchor Trust	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	07/01/2020	2001-01451	0.00	963.29 R		Anchor Trust	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-01452	0.00	37,229.98 R		Anchor Trust	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-01453	0.00	15,182.20 R		Anchor Trust	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-01454	0.00	1,945.80 R		Anchor Trust	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Extra Care Housing Support	576	15/01/2020	2001-01455	0.00	1,266.36 R		Anchor Trust	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	23/01/2020	2001-01456	0.00	10,084.62 R		Anchor Trust	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/01/2020	2001-01457	0.00	0.07 R		Anchor Trust	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Extra Care Housing Support	576	23/01/2020	2001-01458	0.00	523.31 R		Anchor Trust	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-01459	0.00	23,346.51 R		Anchor Trust Simon Marks Court	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-01460	0.00	5,766.84 R		Anchor Trust Simon Marks Court	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-01461	0.00	894.00 R		Andersons Solicitors	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/01/2020	2001-01462	0.00	62.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-01463	0.00	774.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-01464	0.00	98.38 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-01465	0.00	18.00 R		Andreea Prelipcean	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-01466	0.00	18.00 R		Andreea Prelipcean	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-01467	0.00	18.00 R		Andreea Prelipcean	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-01468	0.00	36.00 R		Andreea Prelipcean	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-01469	0.00	45.00 R		Andreea Prelipcean	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-01470	0.00	18.00 R		Andreea Prelipcean	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-01471	0.00	18.00 R		Andreea Prelipcean	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-01472	0.00	18.00 R		Andreea Prelipcean	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-01473	0.00	18.00 R		Andreea Prelipcean	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-01474	0.00	18.00 R		Andreea Prelipcean	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-01475	0.00	9.00 R		Andreea Prelipcean	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-01476	0.00	18.00 R		Andreea Prelipcean	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-01477	0.00	18.00 R		Andreea Prelipcean	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-01478	0.00	18.00 R		Andreea Prelipcean	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-01479	0.00	18.00 R		Andreea Prelipcean	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-01480	0.00	27.00 R		Andreea Prelipcean	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-01481	0.00	18.00 R		Andreea Prelipcean	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-01482	0.00	18.00 R		Andreea Prelipcean	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	02/01/2020	2001-01561	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	02/01/2020	2001-01562	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03/01/2020	2001-01563	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03/01/2020	2001-01564	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	08/01/2020	2001-01565	0.00	280.84 R		Ann Sikorska	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	08/01/2020	2001-01566	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	10/01/2020	2001-01567	0.00	257.62 R		Ann Sikorska	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15/01/2020	2001-01568	0.00	250.00 R		Ann Sikorska	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15/01/2020	2001-01569	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17/01/2020	2001-01570	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17/01/2020	2001-01571	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22/01/2020	2001-01572	0.00	309.34 R		Ann Sikorska	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22/01/2020	2001-01573	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	31/01/2020	2001-01574	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	31/01/2020	2001-01575	0.00	293.86 R		Ann Sikorska	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	31/01/2020	2001-01576	0.00	260.20 R		Ann Sikorska	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-01577	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-01578	0.00	1,032.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-01579	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-01580	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-01581	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-01582	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-01583	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-01584	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-01585	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-01586	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-01587	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-01588	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-01589	0.00	510.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/01/2020	2001-01590	0.00	1,438.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-01591	0.00	768.14 R		Anne Harding Training	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-01592	0.00	624.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-01593	0.00	516.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Recreation	Employees	Training & Development	70	07/01/2020	2001-01594	0.00	212.40 R		Anne-Marie Harriman	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-01595	0.00	250.00 R		Annette Morris	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	17/01/2020	2001-01596	0.00	109.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/01/2020	2001-01597	0.00	397.33 R		Anti-Worlds Releasing Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-01598	0.00	234.51 R		Anti-Worlds Releasing Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08/01/2020	2001-01599	0.00	1,000.00 R		Antony Hodari	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	14/01/2020	2001-01600	0.00	3,000.00 R		Antony Hodari	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/01/2020	2001-01601	0.00	10,750.00 R		Antony Hodari	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	17/01/2020	2001-01602	0.00	2,500.00 R		Antony Hodari	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21/01/2020	2001-01603	0.00	1,500.00 R		Antony Hodari	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/01/2020	2001-01604	0.00	750.00 R		Antony Hodari	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	07/01/2020	2001-01605	0.00	7.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	29/11/2019	2001-01606	0.00	278.33 R		Ao Retail Limited	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/12/2019	2001-01607	0.00	165.83 R		Ao Retail Limited	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Furniture And Fittings	195	10/12/2019	2001-01608	0.00	119.00 R		Ao Retail Limited	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/12/2019	2001-01609	0.00	45.83 R		Ao Retail Limited	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/12/2019	2001-01610	0.00	283.00 R		Ao Retail Limited	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	06/01/2020	2001-01611	0.00	84.32 R		Apetito Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2020	2001-01612	0.00	75.99 R		Apetito Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/01/2020	2001-01613	0.00	107.91 R		Apetito Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2020	2001-01614	0.00	118.63 R		Apetito Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/01/2020	2001-01615	0.00	91.17 R		Apetito Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/01/2020	2001-01616	0.00	98.84 R		Apetito Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	31/01/2020	2001-01617	0.00	132.66 R		Apetito Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/11/2019	2001-01618	0.00	233.64 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/11/2019	2001-01619	0.00	1,899.15 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/11/2019	2001-01620	0.00	1,827.06 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/11/2019	2001-01621	0.00	1,438.17 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/11/2019	2001-01622	0.00	79.05 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/11/2019	2001-01623	0.00	97.86 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2019	2001-01624	0.00	186.69 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2019	2001-01625	0.00	1,618.73 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/12/2019	2001-01626	0.00	1,686.41 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/12/2019	2001-01627	0.00	3,407.75 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/12/2019	2001-01628	0.00	70.18 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2019	2001-01629	0.00	412.53 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2019	2001-01630	0.00	121.79 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2019	2001-01631	0.00	93.46 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2019	2001-01632	0.00	1,614.66 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	30/12/2019	2001-01633	0.00	799.90 R		Apex Radio Systems Ltd	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property And Contracts	Employees	Best Value Training	70	11/12/2019	2001-01634	0.00	170.00 R		Apm	Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	03/01/2020	2001-01635	0.00	33.00 R		Apple Transcription Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	03/01/2020	2001-01636	0.00	94.05 R		Apple Transcription Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	03/01/2020	2001-01637	0.00	49.50 R		Apple Transcription Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/01/2020	2001-01638	0.00	772.30 R		Apple Transcription Limited	No

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Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/01/2020	2001-01639	0.00	21.45 R		Apple Transcription Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	21/01/2020	2001-01640	0.00	158.40 R		Apple Transcription Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	31/01/2020	2001-01641	0.00	199.50 R		Apple Transcription Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/12/2019	2001-01642	0.00	0.79 R		Apple.Com/Bill	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13/12/2019	2001-01643	0.00	4.99 R		Apple.Com/Bill	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/12/2019	2001-01644	0.00	8.33 R		Apple.Com/Bill	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Fostering and adoption panel expenses	543	25/12/2019	2001-01645	0.00	5.99 R		Apple.Com/Bill	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/12/2019	2001-01646	0.00	2,134.67 R		Apple.Com/UK	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/12/2019	2001-01647	0.00	113.29 R		Appliancedirect Co	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/12/2019	2001-01648	0.00	112.50 R		Appliancedirect Co	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	31/01/2020	2001-01649	0.00	15,369.75 R		Appropriate Adult Service Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Income	Work Done / Services Provided	931	07/01/2020	2001-01650	0.00	401.20 R		Aptus Utilities Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/01/2020	2001-01651	0.00	6.90 R		Aquam Water Services	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/01/2020	2001-01652	0.00	88.16 R		Aquam Water Services	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/01/2020	2001-01653	0.00	73.01 R		Aquam Water Services	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	03/01/2020	2001-01654	0.00	27.55 R		Aquam Water Services	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/01/2020	2001-01655	0.00	103.31 R		Aquam Water Services	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/01/2020	2001-01656	0.00	34.44 R		Aquam Water Services	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	08/01/2020	2001-01657	0.00	27.55 R		Aquam Water Services	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	09/01/2020	2001-01658	0.00	6.90 R		Aquam Water Services	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	09/01/2020	2001-01659	0.00	-6.90 R		Aquam Water Services	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	17/01/2020	2001-01660	0.00	180.00 R		Aquam Water Services	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/01/2020	2001-01661	0.00	126.73 R		Aquam Water Services	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/01/2020	2001-01662	0.00	8.27 R		Aquam Water Services	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/01/2020	2001-01663	0.00	34.44 R		Aquam Water Services	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	31/01/2020	2001-01664	0.00	12.40 R		Aquam Water Services	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/01/2020	2001-01665	0.00	48.21 R		Aquam Water Services	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/01/2020	2001-01666	0.00	33.06 R		Aquam Water Services	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/01/2020	2001-01667	0.00	95.05 R		Aquam Water Services	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/01/2020	2001-01668	0.00	42.70 R		Aquam Water Services	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/01/2020	2001-01669	0.00	34.44 R		Aquam Water Services	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/01/2020	2001-01670	0.00	1.38 R		Aquam Water Services	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/01/2020	2001-01671	0.00	11.02 R		Aquam Water Services	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/01/2020	2001-01672	0.00	35.82 R		Aquam Water Services	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/01/2020	2001-01673	0.00	5.51 R		Aquam Water Services	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/01/2020	2001-01674	0.00	785.21 R		Arabella Health Staffing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/01/2020	2001-01675	0.00	344.63 R		Arabella Health Staffing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/01/2020	2001-01676	0.00	375.96 R		Arabella Health Staffing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/01/2020	2001-01677	0.00	802.17 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	10/01/2020	2001-01678	0.00	309.24 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	10/01/2020	2001-01679	0.00	316.04 R		Arabella Health Staffing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/01/2020	2001-01680	0.00	361.60 R		Arabella Health Staffing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/01/2020	2001-01681	0.00	768.24 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	17/01/2020	2001-01682	0.00	154.62 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	17/01/2020	2001-01683	0.00	77.31 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	17/01/2020	2001-01684	0.00	161.42 R		Arabella Health Staffing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/01/2020	2001-01685	0.00	344.63 R		Arabella Health Staffing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/01/2020	2001-01686	0.00	768.24 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	22/01/2020	2001-01687	0.00	238.73 R		Arabella Health Staffing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/01/2020	2001-01688	0.00	344.63 R		Arabella Health Staffing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/01/2020	2001-01689	0.00	395.01 R		Arabella Health Staffing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/01/2020	2001-01690	0.00	739.64 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	21/01/2020	2001-01691	0.00	3.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277	10/01/2020	2001-01692	0.00	16,167.94 R		Arco Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-01693	0.00	1,900.00 R		Arcade Club Limited	No
Leeds City Council	31/01/2020	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	24/01/2020	2001-01694	0.00	5,437.50 R		Arcr Hr Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/01/2020	2001-01695	0.00	8,272.22 R		Arch Healthcare Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	08/11/2019	2001-01696	0.00	80.04 R		Arco Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	08/11/2019	2001-01697	0.00	-80.64 R		Arco Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	08/11/2019	2001-01698	0.00	155.08 R		Arco Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/11/2019	2001-01699	0.00	69.09 R		Arco Ltd	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	25/11/2019	2001-01700	0.00	87.50 R		Arco Ltd	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	25/11/2019	2001-01701	0.00	43.75 R		Arco Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/11/2019	2001-01702	0.00	47.35 R		Arco Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/11/2019	2001-01703	0.00	89.70 R		Arco Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/11/2019	2001-01704	0.00	36.69 R		Arco Ltd	Yes
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Supplies and Services	Clothing & Uniforms	241	27/11/2019	2001-01705	0.00	19.44 R		Arco Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/11/2019	2001-01706	0.00	5.90 R		Arco Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/11/2019	2001-01707	0.00	25.86 R		Arco Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/11/2019	2001-01708	0.00	53.91 R		Arco Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	29/11/2019	2001-01709	0.00	37.15 R		Arco Ltd	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	29/11/2019	2001-01710	0.00	53.68 R		Arco Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	29/11/2019	2001-01711	0.00	37.15 R		Arco Ltd	Yes
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	02/12/2019	2001-01712	0.00	12.04 R		Arco Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/12/2019	2001-01713	0.00	6.02 R		Arco Ltd	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	02/12/2019	2001-01714	0.00	63.19 R		Arco Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	02/12/2019	2001-01715	0.00	17.48 R		Arco Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/12/2019	2001-01716	0.00	23.06 R		Arco Ltd	Yes

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Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Clothing & Uniforms	241	03/12/2019	2001-01717	0.00	43.83	R	Arco Ltd	Yes
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Supplies and Services	Clothing & Uniforms	241	04/12/2019	2001-01718	0.00	28.74	R	Arco Ltd	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/12/2019	2001-01719	0.00	46.21	R	Arco Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/12/2019	2001-01720	0.00	31.98	R	Arco Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/12/2019	2001-01721	0.00	31.96	R	Arco Ltd	Yes
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	05/12/2019	2001-01722	0.00	12.99	R	Arco Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	09/12/2019	2001-01723	0.00	81.60	R	Arco Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/12/2019	2001-01724	0.00	69.09	R	Arco Ltd	Yes
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	09/12/2019	2001-01725	0.00	14.98	R	Arco Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	10/12/2019	2001-01726	0.00	101.01	R	Arco Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/12/2019	2001-01727	0.00	11.53	R	Arco Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	02/01/2020	2001-01728	0.00	9.01	R	Arco Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	03/01/2020	2001-01729	0.00	17.69	R	Arco Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/01/2020	2001-01730	0.00	61.33	R	Arco Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	03/01/2020	2001-01731	0.00	163.13	R	Arco Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	03/01/2020	2001-01732	0.00	63.80	R	Arco Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2020	2001-01733	0.00	51.96	R	Arco Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2020	2001-01734	0.00	40.89	R	Arco Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	07/01/2020	2001-01735	0.00	43.75	R	Arco Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	07/01/2020	2001-01736	0.00	43.75	R	Arco Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	07/01/2020	2001-01737	0.00	59.28	R	Arco Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Vehicle Maintenance	301	07/01/2020	2001-01738	0.00	97.92	R	Arco Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	07/01/2020	2001-01739	0.00	1,400.50	R	Arco Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	07/01/2020	2001-01740	0.00	203.90	R	Arco Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2020	2001-01741	0.00	25.98	R	Arco Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2020	2001-01742	0.00	60.60	R	Arco Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	07/01/2020	2001-01743	0.00	16.46	R	Arco Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	09/01/2020	2001-01744	0.00	74.15	R	Arco Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	09/01/2020	2001-01745	0.00	25.86	R	Arco Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	09/01/2020	2001-01746	0.00	32.80	R	Arco Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	09/01/2020	2001-01747	0.00	31.98	R	Arco Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	09/01/2020	2001-01748	0.00	12.14	R	Arco Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Furniture & Equipment	201	10/01/2020	2001-01749	0.00	9.54	R	Arco Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	10/01/2020	2001-01750	0.00	43.75	R	Arco Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	13/01/2020	2001-01751	0.00	64.40	R	Arco Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	14/01/2020	2001-01752	0.00	36.78	R	Arco Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	15/01/2020	2001-01753	0.00	61.19	R	Arco Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Furniture & Equipment	201	15/01/2020	2001-01754	0.00	9.54	R	Arco Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	15/01/2020	2001-01755	0.00	122.94	R	Arco Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/01/2020	2001-01756	0.00	64.09	R	Arco Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	20/01/2020	2001-01757	0.00	40.32	R	Arco Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	20/01/2020	2001-01758	0.00	66.84	R	Arco Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	20/01/2020	2001-01759	0.00	336.25	R	Arco Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	20/01/2020	2001-01760	0.00	94.50	R	Arco Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	20/01/2020	2001-01761	0.00	40.32	R	Arco Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	20/01/2020	2001-01762	0.00	38.60	R	Arco Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	20/01/2020	2001-01763	0.00	20.46	R	Arco Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/01/2020	2001-01764	0.00	45.60	R	Arco Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/01/2020	2001-01765	0.00	-25.98	R	Arco Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	24/01/2020	2001-01766	0.00	10.88	R	Arco Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	24/01/2020	2001-01767	0.00	147.50	R	Arco Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2020	2001-01768	0.00	42.73	R	Arco Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	28/01/2020	2001-01769	0.00	360.10	R	Arco Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/01/2020	2001-01770	0.00	105.40	R	Arco Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/01/2020	2001-01771	0.00	1,054.76	R	Arco Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30/01/2020	2001-01772	0.00	98.86	R	Arco Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30/01/2020	2001-01773	0.00	68.38	R	Arco Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	31/01/2020	2001-01774	0.00	26.36	R	Arco Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	31/01/2020	2001-01775	0.00	107.10	R	Arco Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	31/01/2020	2001-01776	0.00	53.55	R	Arco Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	10/01/2020	2001-01777	0.00	39,592.39	R	Arena Ice	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	08/01/2020	2001-01778	0.00	10,250.00	R	Arena Partnership Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/01/2020	2001-01779	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	10/01/2020	2001-01780	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/11/2019	2001-01781	0.00	42.09	R	Argos B2b Online	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/11/2019	2001-01782	0.00	169.12	R	Argos B2b Online	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	03/12/2019	2001-01783	0.00	594.86	R	Argos B2b Online	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/12/2019	2001-01784	0.00	172.45	R	Argos B2b Online	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	09/12/2019	2001-01785	0.00	80.33	R	Argos B2b Online	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/12/2019	2001-01786	0.00	48.48	R	Argos B2b Online	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/12/2019	2001-01787	0.00	718.65	R	Argos B2b Online	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/12/2019	2001-01788	0.00	245.79	R	Argos B2b Online	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/12/2019	2001-01789	0.00	255.42	R	Argos B2b Online	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	23/12/2019	2001-01790	0.00	132.25	R	Argos B2b Online	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	23/12/2019	2001-01791	0.00	181.88	R	Argos B2b Online	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/12/2019	2001-01792	0.00	803.27	R	Argos Direct	Yes
Leeds City Council	31/01/2020	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	29/11/2019	2001-01793	0.00	42.37	R	Argos Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	03/12/2019	2001-01794	0.00	7.50	R	Argos Ltd	Yes

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Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/12/2019	2001-01795	0.00	59.99 R	Argos Ltd		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/12/2019	2001-01796	0.00	70.99 R	Argos Ltd		Yes
Leeds City Council	31/01/2020	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	06/12/2019	2001-01797	0.00	18.75 R	Argos Ltd		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/12/2019	2001-01798	0.00	10.00 R	Argos Ltd		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/12/2019	2001-01799	0.00	19.99 R	Argos Ltd		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	16/12/2019	2001-01800	0.00	45.00 R	Argos Ltd		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-01801	0.00	44.99 R	Argos Ltd		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/12/2019	2001-01802	0.00	34.99 R	Argos Ltd		Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/12/2019	2001-01803	0.00	103.94 R	Argos Ltd		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	19/12/2019	2001-01804	0.00	48.94 R	Argos Ltd		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-01805	0.00	409.99 R	Argos Ltd		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-01806	0.00	133.94 R	Argos Ltd		Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/12/2019	2001-01807	0.00	8.33 R	Argos Ltd		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	23/12/2019	2001-01808	0.00	73.93 R	Argos Ltd		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/12/2019	2001-01809	0.00	116.95 R	Argos Ltd		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/12/2019	2001-01810	0.00	212.98 R	Argos Ltd		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/12/2019	2001-01811	0.00	156.94 R	Argos Ltd		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	02/12/2019	2001-01812	0.00	30.82 R	Argos Moortown Ins		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	19/12/2019	2001-01813	0.00	-17.99 R	Argos Moortown Ins		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/12/2019	2001-01814	0.00	15.00 R	Argos Moortown Ins		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	24/12/2019	2001-01815	0.00	28.00 R	Argos Moortown Ins		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	24/12/2019	2001-01816	0.00	23.99 R	Argos Moortown Ins		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/11/2019	2001-01817	0.00	59.99 R	Argos Retail Group		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/11/2019	2001-01818	0.00	199.99 R	Argos Retail Group		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/11/2019	2001-01819	0.00	57.49 R	Argos Retail Group		Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	02/12/2019	2001-01820	0.00	165.00 R	Argos Retail Group		Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	02/12/2019	2001-01821	0.00	205.00 R	Argos Retail Group		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	04/12/2019	2001-01822	0.00	60.83 R	Argos Retail Group		Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	04/12/2019	2001-01823	0.00	201.90 R	Argos Retail Group		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	04/12/2019	2001-01824	0.00	44.99 R	Argos Retail Group		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	05/12/2019	2001-01825	0.00	37.49 R	Argos Retail Group		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/12/2019	2001-01826	0.00	84.38 R	Argos Retail Group		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/12/2019	2001-01827	0.00	26.64 R	Argos Retail Group		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	06/12/2019	2001-01828	0.00	24.16 R	Argos Retail Group		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	06/12/2019	2001-01829	0.00	83.32 R	Argos Retail Group		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/12/2019	2001-01830	0.00	149.97 R	Argos Retail Group		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/12/2019	2001-01831	0.00	58.32 R	Argos Retail Group		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/12/2019	2001-01832	0.00	49.98 R	Argos Retail Group		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/12/2019	2001-01833	0.00	16.66 R	Argos Retail Group		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Professional Subscriptions	89	17/12/2019	2001-01834	0.00	449.00 R	Argos Retail Group		Yes
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/01/2020	2001-01835	0.00	11,830.00 R	Arjo Uk Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-01836	0.00	36.00 R	Ark Display Graphics Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-01837	0.00	70.00 R	Ark Display Graphics Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/01/2020	2001-01838	0.00	573.75 R	Armon Limited		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/01/2020	2001-01839	0.00	2,000.00 R	Armon Limited		No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	17/01/2020	2001-01840	0.00	7,500.00 R	Armley Helping Hands		No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	17/01/2020	2001-01841	0.00	7,500.00 R	Armley Helping Hands		No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/12/2019	2001-01842	0.00	20.00 R	Armley Stores Ltd		Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-01843	0.00	80,000.00 R	Armstrong Priestley Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-01844	0.00	462.00 R	Armstrong Priestley Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/01/2020	2001-01845	0.00	26.90 R	Arnold Clark Finance Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/01/2020	2001-01846	0.00	350.00 R	Arnold Clark Finance Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/01/2020	2001-01847	0.00	17.50 R	Arnold Clark Finance Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/01/2020	2001-01848	0.00	143.50 R	Arnold Clark Finance Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/01/2020	2001-01849	0.00	392.00 R	Arnold Clark Finance Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/01/2020	2001-01850	0.00	140.00 R	Arnold Clark Finance Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	15/01/2020	2001-01851	0.00	137.20 R	Arnold Clark Finance Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/01/2020	2001-01852	0.00	40.48 R	Arnold Clark Finance Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/01/2020	2001-01853	0.00	350.00 R	Arnold Clark Finance Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/01/2020	2001-01854	0.00	133.25 R	Arnold Clark Finance Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/01/2020	2001-01855	0.00	143.50 R	Arnold Clark Finance Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/01/2020	2001-01856	0.00	137.20 R	Arnold Clark Finance Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/01/2020	2001-01857	0.00	33.89 R	Arnold Clark Finance Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/01/2020	2001-01858	0.00	140.00 R	Arnold Clark Finance Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/01/2020	2001-01859	0.00	392.00 R	Arnold Clark Finance Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/01/2020	2001-01860	0.00	143.50 R	Arnold Clark Finance Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/01/2020	2001-01861	0.00	133.00 R	Arnold Clark Finance Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-01862	0.00	350.00 R	Arnold Clark Finance Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-01863	0.00	14.50 R	Arnold Clark Finance Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-01864	0.00	305.00 R	Arnold Laver & Co Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-01865	0.00	406.67 R	Arnold Laver & Co Ltd		No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/01/2020	2001-01866	0.00	108.78 R	Around The Clock Stores Limited		No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/01/2020	2001-01867	0.00	105.59 R	Around The Clock Stores Limited		No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/01/2020	2001-01868	0.00	103.91 R	Around The Clock Stores Limited		No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/01/2020	2001-01869	0.00	102.61 R	Around The Clock Stores Limited		No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29/01/2020	2001-01870	0.00	71.46 R	Around The Clock Stores Limited		No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29/01/2020	2001-01871	0.00	104.11 R	Around The Clock Stores Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	2001-01872	0.00	5.00 R	Arriva Yorkshire		Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-01873	0.00	1,598.00 R	Arriving Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-01874	0.00	949.00 R	Arriving Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-01875	0.00	695.00 R	Arriving Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/01/2020	2001-01876	0.00	1,869.00 R	Arriving Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Strategy And Improvement	Transport	Public Transport Expenses	310	14/12/2019	2001-01877	0.00	17.85 R	Arrow Cars Leeds		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/01/2020	2001-01878	0.00	1,786.73 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/01/2020	2001-01879	0.00	1,291.69 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/01/2020	2001-01880	0.00	7,153.80 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/01/2020	2001-01881	0.00	3,430.72 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/01/2020	2001-01882	0.00	240.00 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/01/2020	2001-01883	0.00	51.00 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/01/2020	2001-01884	0.00	37.74 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/01/2020	2001-01885	0.00	385.00 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/01/2020	2001-01886	0.00	194.29 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/01/2020	2001-01887	0.00	31.00 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/01/2020	2001-01888	0.00	17.00 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/01/2020	2001-01889	0.00	17.00 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/01/2020	2001-01890	0.00	30.40 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/01/2020	2001-01891	0.00	125.00 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/01/2020	2001-01892	0.00	364.60 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/01/2020	2001-01893	0.00	48.47 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/01/2020	2001-01894	0.00	46.08 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/01/2020	2001-01895	0.00	230.00 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/01/2020	2001-01896	0.00	-53.60 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/01/2020	2001-01897	0.00	1,225.15 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/01/2020	2001-01898	0.00	205.00 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/01/2020	2001-01899	0.00	526.50 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/01/2020	2001-01900	0.00	19.50 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/01/2020	2001-01901	0.00	78.00 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/01/2020	2001-01902	0.00	39.00 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/01/2020	2001-01903	0.00	1,466.61 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/01/2020	2001-01904	0.00	2,090.83 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/01/2020	2001-01905	0.00	76.50 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/01/2020	2001-01906	0.00	1,981.42 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-01907	0.00	12,134.09 R	Arrow Commercial Centre Huddersfield Ltd		No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-01908	0.00	556.77 R	Arrow Film Distributors Ltd		No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/01/2020	2001-01909	0.00	50.00 R	Arthington Medical Centre		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/12/2019	2001-01910	0.00	25.00 R	Arts And Flowers Ltd		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/12/2019	2001-01911	0.00	25.00 R	Arts And Flowers Ltd		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/12/2019	2001-01912	0.00	45.83 R	Arts And Flowers Ltd		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/12/2019	2001-01913	0.00	25.00 R	Arts And Flowers Ltd		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/12/2019	2001-01914	0.00	25.83 R	Arts And Flowers Ltd		Yes
Leeds City Council	31/01/2020	City Development	Recreation	Employees	Training Costs	71	12/12/2019	2001-01915	0.00	187.50 R	Asa (Swim England)		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/01/2020	2001-01916	0.00	1,420.00 R	Asc Metals Leeds		No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Capital	Construction	3	22/01/2020	2001-01917	0.00	9,943.40 C	Asc Metals Leeds		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Laundry Services	251	01/12/2019	2001-01918	0.00	61.19 R	Asda George Com Leeds		Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	04/12/2019	2001-01919	0.00	407.08 R	Asda George Com Leeds		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/12/2019	2001-01920	0.00	-0.67 R	Asda Groceries Online		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/12/2019	2001-01921	0.00	187.83 R	Asda Groceries Online		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/12/2019	2001-01922	0.00	96.92 R	Asda Groceries Online		Yes
Leeds City Council	31/01/2020	City Development	Highways	Premises	Highways Maintenance	145	03/12/2019	2001-01923	0.00	51.40 R	Asda Groceries Online		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/12/2019	2001-01924	0.00	99.52 R	Asda Groceries Online		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2019	2001-01925	0.00	5.00 R	Asda Groceries Online		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/12/2019	2001-01926	0.00	67.58 R	Asda Groceries Online		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2019	2001-01927	0.00	124.62 R	Asda Groceries Online		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2019	2001-01928	0.00	97.14 R	Asda Groceries Online		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2019	2001-01929	0.00	45.10 R	Asda Groceries Online		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2019	2001-01930	0.00	1.24 R	Asda Groceries Online		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/12/2019	2001-01931	0.00	45.50 R	Asda Groceries Online		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/12/2019	2001-01932	0.00	-0.83 R	Asda Groceries Online		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/12/2019	2001-01933	0.00	101.20 R	Asda Groceries Online		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/12/2019	2001-01934	0.00	-3.33 R	Asda Groceries Online		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/12/2019	2001-01935	0.00	48.13 R	Asda Groceries Online		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2019	2001-01936	0.00	-1.09 R	Asda Groceries Online		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2019	2001-01937	0.00	117.19 R	Asda Groceries Online		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/12/2019	2001-01938	0.00	211.08 R	Asda Groceries Online		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2019	2001-01939	0.00	41.19 R	Asda Groceries Online		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2019	2001-01940	0.00	-3.00 R	Asda Groceries Online		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2019	2001-01941	0.00	137.98 R	Asda Groceries Online		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2019	2001-01942	0.00	109.37 R	Asda Groceries Online		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2019	2001-01943	0.00	-13.03 R	Asda Groceries Online		Yes
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	04/12/2019	2001-01944	0.00	33.41 R	Asda Petrol 4839		Yes
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	08/12/2019	2001-01945	0.00	41.70 R	Asda Petrol 4839		Yes
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	27/12/2019	2001-01946	0.00	40.11 R	Asda Petrol 4839		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	03/12/2019	2001-01947	0.00	9.48 R	Asda Petrol/upt 09398		Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	04/12/2019	2001-01948	0.00	11.60 R	Asda Petrol/upt 09398		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2019	2001-01949	0.00	49.22 R	Asda Stores		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	29/11/2019	2001-01950	0.00	35.94 R	Asda Stores 4386		Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	30/11/2019	2001-01951	0.00	85.27 R	Asda Stores 4386		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	03/12/2019	2001-01952	0.00	14.96 R	Asda Stores 4386		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/12/2019	2001-01953	0.00	86.80 R	Asda Stores 4386		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2019	2001-01954	0.00	33.49 R	Asda Stores 4386		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/12/2019	2001-01955	0.00	19.98 R	Asda Stores 4386		Yes
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2019	2001-01956	0.00	250.00 R	Asda Stores 4386		Yes
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Grant Related Expenditure	290	10/12/2019	2001-01957	0.00	250.00 R	Asda Stores 4386		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	16/12/2019	2001-01958	0.00	48.29 R	Asda Stores 4386		Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	17/12/2019	2001-01959	0.00	20.00 R	Asda Stores 4386		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	19/12/2019	2001-01960	0.00	77.34 R	Asda Stores 4386		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	20/12/2019	2001-01961	0.00	14.60 R	Asda Stores 4386		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2019	2001-01962	0.00	125.31 R	Asda Stores 4386		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	22/12/2019	2001-01963	0.00	3.25 R	Asda Stores 4386		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2019	2001-01964	0.00	3.50 R	Asda Stores 4446		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2019	2001-01965	0.00	37.15 R	Asda Stores 4446		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/12/2019	2001-01966	0.00	24.84 R	Asda Stores 4446		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2019	2001-01967	0.00	83.47 R	Asda Stores 4446		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/12/2019	2001-01968	0.00	144.80 R	Asda Stores 4446		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2019	2001-01969	0.00	36.02 R	Asda Stores 4446		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/12/2019	2001-01970	0.00	200.70 R	Asda Stores 4446		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/12/2019	2001-01971	0.00	15.21 R	Asda Stores 4446		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2019	2001-01972	0.00	3.70 R	Asda Stores 4446		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/12/2019	2001-01973	0.00	6.13 R	Asda Stores 4446		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/12/2019	2001-01974	0.00	164.51 R	Asda Stores 4446		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2019	2001-01975	0.00	20.90 R	Asda Stores 4485		Yes
Leeds City Council	31/01/2020	City Development	Highways	Premises	Maintenance Of Buildings	101	28/12/2019	2001-01976	0.00	2.40 R	Asda Stores 4808		Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	30/11/2019	2001-01977	0.00	22.50 R	Asda Stores 5013		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/12/2019	2001-01978	0.00	7.26 R	Asda Stores 5013		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/12/2019	2001-01979	0.00	2.08 R	Asda Stores 5013		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/12/2019	2001-01980	0.00	45.83 R	Asda Stores 5013		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/12/2019	2001-01981	0.00	8.33 R	Asda Stores 5013		Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	05/12/2019	2001-01982	0.00	6.00 R	Asda Stores 5013		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	11/12/2019	2001-01983	0.00	39.00 R	Asda Stores 5013		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	13/12/2019	2001-01984	0.00	5.71 R	Asda Stores 5013		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/12/2019	2001-01985	0.00	3.33 R	Asda Stores 5013		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/12/2019	2001-01986	0.00	10.84 R	Asda Stores 5013		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2019	2001-01987	0.00	19.22 R	Asda Stores 5013		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	20/12/2019	2001-01988	0.00	36.69 R	Asda Stores 5013		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Young Peoples Activities	652	27/12/2019	2001-01989	0.00	25.80 R	Asda Stores 5013		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Young Peoples Activities	652	27/12/2019	2001-01990	0.00	16.50 R	Asda Stores 5013		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/12/2019	2001-01991	0.00	15.50 R	Asda Stores 5013		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	05/12/2019	2001-01992	0.00	21.47 R	Asda Stores 5885		Yes
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Rents	141	08/01/2020	2001-01993	0.00	13,522.94 R	Asda Stores Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/12/2019	2001-01994	0.00	45.08 R	Asda Stores Ltd 4280		Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	02/12/2019	2001-01995	0.00	29.00 R	Asda Stores Ltd 4280		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/12/2019	2001-01996	0.00	17.13 R	Asda Stores Ltd 4280		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	03/12/2019	2001-01997	0.00	5.83 R	Asda Stores Ltd 4280		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	03/12/2019	2001-01998	0.00	8.00 R	Asda Stores Ltd 4280		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	04/12/2019	2001-01999	0.00	53.74 R	Asda Stores Ltd 4280		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/12/2019	2001-02000	0.00	40.00 R	Asda Stores Ltd 4280		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/12/2019	2001-02001	0.00	43.00 R	Asda Stores Ltd 4280		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/12/2019	2001-02002	0.00	48.00 R	Asda Stores Ltd 4280		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	02/12/2019	2001-02003	0.00	8.40 R	Asda Stores/petrol/		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	04/12/2019	2001-02004	0.00	11.30 R	Asda Stores/petrol/		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	16/12/2019	2001-02005	0.00	19.12 R	Asda Stores/petrol/		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/11/2019	2001-02006	0.00	28.25 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2019	2001-02007	0.00	8.00 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/12/2019	2001-02008	0.00	11.60 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/12/2019	2001-02009	0.00	10.00 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Conference Meetings	253	01/12/2019	2001-02010	0.00	100.00 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/12/2019	2001-02011	0.00	93.10 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/12/2019	2001-02012	0.00	5.90 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/12/2019	2001-02013	0.00	13.48 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/12/2019	2001-02014	0.00	60.85 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03/12/2019	2001-02015	0.00	74.17 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/12/2019	2001-02016	0.00	9.09 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/12/2019	2001-02017	0.00	25.00 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/12/2019	2001-02018	0.00	33.36 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/12/2019	2001-02019	0.00	42.61 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2019	2001-02020	0.00	71.15 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	06/12/2019	2001-02021	0.00	1.00 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	06/12/2019	2001-02022	0.00	67.98 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2019	2001-02023	0.00	19.37 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/12/2019	2001-02024	0.00	107.20 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/12/2019	2001-02025	0.00	5.00 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/12/2019	2001-02026	0.00	25.15 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/12/2019	2001-02027	0.00	259.96 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	10/12/2019	2001-02028	0.00	11.00 R	Asda Superstore		Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	10/12/2019	2001-02029	0.00	108.32 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	10/12/2019	2001-02030	0.00	123.29 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/12/2019	2001-02031	0.00	150.00 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/12/2019	2001-02032	0.00	150.00 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/12/2019	2001-02033	0.00	60.00 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/12/2019	2001-02034	0.00	51.23 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/12/2019	2001-02035	0.00	12.81 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	11/12/2019	2001-02036	0.00	60.95 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2019	2001-02037	0.00	30.15 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2019	2001-02038	0.00	13.88 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2019	2001-02039	0.00	5.71 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	14/12/2019	2001-02040	0.00	15.13 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	16/12/2019	2001-02041	0.00	1.00 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/12/2019	2001-02042	0.00	61.63 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/12/2019	2001-02043	0.00	55.67 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/12/2019	2001-02044	0.00	77.89 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	19/12/2019	2001-02045	0.00	14.55 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	19/12/2019	2001-02046	0.00	7.35 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/12/2019	2001-02047	0.00	66.58 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	19/12/2019	2001-02048	0.00	164.23 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/12/2019	2001-02049	0.00	3.24 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2019	2001-02050	0.00	55.02 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2019	2001-02051	0.00	14.53 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2019	2001-02052	0.00	46.95 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2019	2001-02053	0.00	9.79 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/12/2019	2001-02054	0.00	23.10 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2019	2001-02055	0.00	90.00 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/12/2019	2001-02056	0.00	12.48 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/12/2019	2001-02057	0.00	13.85 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/12/2019	2001-02058	0.00	10.90 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2019	2001-02059	0.00	12.03 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	24/12/2019	2001-02060	0.00	6.99 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	24/12/2019	2001-02061	0.00	7.00 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2019	2001-02062	0.00	17.58 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/12/2019	2001-02063	0.00	6.00 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	30/12/2019	2001-02064	0.00	10.70 R	Asda Superstore		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/11/2019	2001-02065	0.00	2.35 R	Asdan		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-02066	0.00	1,560.00 R	Asha Neighbourhood Project		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-02067	0.00	64.50 R	Asha Neighbourhood Project		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-02068	0.00	2,052.63 R	Asha Neighbourhood Project		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-02069	0.00	13,992.72 R	Ashcroft House Residential Home		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-02070	0.00	2,045.24 R	Ashcroft Nursing Home		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-02071	0.00	5,462.44 R	Ashfield Nursing Home		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-02072	0.00	3,973.20 R	Ashfield Nursing Home		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-02073	0.00	10,302.20 R	Ashfield Nursing Home		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-02074	0.00	197.80 R	REDACTED PERSONAL DATA		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-02075	0.00	3,800.00 R	Asmourt Court - Lifeways Sil Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02076	0.00	715.58 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02077	0.00	609.00 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02078	0.00	609.00 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02079	0.00	697.82 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02080	0.00	715.58 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02081	0.00	715.58 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02082	0.00	715.58 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02083	0.00	715.58 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02084	0.00	201.43 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02085	0.00	52.50 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02086	0.00	609.00 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02087	0.00	736.64 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02088	0.00	617.99 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02089	0.00	264.52 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02090	0.00	105.72 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02091	0.00	105.71 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02092	0.00	86.86 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02093	0.00	105.71 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02094	0.00	31.79 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02095	0.00	31.79 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02096	0.00	31.79 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02097	0.00	715.58 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02098	0.00	609.00 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02099	0.00	203.42 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02100	0.00	203.42 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02101	0.00	31.79 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02102	0.00	191.73 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02103	0.00	609.00 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02104	0.00	715.58 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02105	0.00	191.73 R	Ashtead Plant Hire Company Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02106	0.00	191.73 R	Ashtead Plant Hire Company Ltd		No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02107	0.00	296.10 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02108	0.00	44.44 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02109	0.00	609.00 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02110	0.00	264.52 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02111	0.00	715.58 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02112	0.00	44.44 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02113	0.00	715.56 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02114	0.00	715.58 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02115	0.00	552.97 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02116	0.00	191.73 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02117	0.00	327.00 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02118	0.00	77.39 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02119	0.00	77.39 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02120	0.00	203.42 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02121	0.00	52.22 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02122	0.00	726.43 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02123	0.00	366.58 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02124	0.00	366.58 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02125	0.00	197.40 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02126	0.00	52.22 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02127	0.00	281.99 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02128	0.00	238.36 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02129	0.00	235.33 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-02130	0.00	523.41 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/01/2020	2001-02131	0.00	138.18 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/01/2020	2001-02132	0.00	287.71 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/01/2020	2001-02133	0.00	244.86 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/01/2020	2001-02134	0.00	71.56 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/01/2020	2001-02135	0.00	630.00 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	03/01/2020	2001-02136	0.00	488.27 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/01/2020	2001-02137	0.00	59.22 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/01/2020	2001-02138	0.00	1,198.70 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/01/2020	2001-02139	0.00	906.04 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	07/01/2020	2001-02140	0.00	6.83 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/01/2020	2001-02141	0.00	102.23 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/01/2020	2001-02142	0.00	439.85 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15/01/2020	2001-02143	0.00	69.09 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/01/2020	2001-02144	0.00	107.41 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/01/2020	2001-02145	0.00	130.00 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-02146	0.00	2,624.00 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2020	2001-02147	0.00	759.72 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-02148	0.00	4,470.00 R		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/01/2020	2001-02149	0.00	231.00 R		Ashton View Medical Centre	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24/01/2020	2001-02150	0.00	168.00 R		Ashton View Medical Centre	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24/01/2020	2001-02151	0.00	7.00 R		Ashton View Medical Centre	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-02152	0.00	1,510.64 R		Ashville Care Home	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-02153	0.00	2,680.00 R		Ashwood Gifts Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-02154	0.00	1,656.84 R		Ashworth Grange	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-02155	0.00	1,482.12 R		Ashworth Grange	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	13/01/2020	2001-02156	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	30/01/2020	2001-02157	0.00	10,000.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	24/01/2020	2001-02158	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-02159	0.00	18.00 R		Ask 4 Translations Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-02160	0.00	18.00 R		Ask 4 Translations Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-02161	0.00	18.00 R		Ask 4 Translations Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-02162	0.00	27.00 R		Ask 4 Translations Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-02163	0.00	18.00 R		Ask 4 Translations Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-02164	0.00	18.00 R		Ask 4 Translations Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-02165	0.00	18.00 R		Ask 4 Translations Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-02166	0.00	36.00 R		Ask 4 Translations Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/01/2020	2001-02167	0.00	163.89 R		Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-02168	0.00	59,358.10 R		Aspect Building Solutions Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-02169	0.00	12,269.25 R		Aspect Building Solutions Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-02170	0.00	13,223.49 R		Aspect Building Solutions Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-02171	0.00	1,552.80 R		Aspect Building Solutions Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-02172	0.00	1,254.14 R		Aspect Building Solutions Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Capital	Construction	3	21/01/2020	2001-02173	0.00	6,797.95 C		Aspect Building Solutions Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574	31/01/2020	2001-02174	0.00	2,112.00 R		Aspen Hill Healthcare Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-02175	0.00	32,880.35 R		Aspen Hill Village	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-02176	0.00	27,552.79 R		Aspen Hill Village	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-02177	0.00	74,212.04 R		Aspen Hill Village	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-02178	0.00	5,982.44 R		Aspen Hill Village	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	08/01/2020	2001-02179	0.00	1,921.00 R		Aspen Hill Village	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-02180	0.00	1,953.80 R		Aspen Hill Village	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	08/01/2020	2001-02181	0.00	2,156.00 R		Aspen Hill Village	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-02182	0.00	1,586.60 R		Aspen Hill Village	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-02183	0.00	1,151.24 R		Aspen Hill Village	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	22/01/2020	2001-02184	0.00	1,912.50 R		Aspirational Education Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/01/2020	2001-02575	0.00	50,460.83 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/01/2020	2001-02576	0.00	11,512.49 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/01/2020	2001-02577	0.00	470.08 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/01/2020	2001-02578	0.00	37,357.75 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	29/01/2020	2001-02579	0.00	29.40 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Supplies and Services	Waste Disposal Charges	236	30/01/2020	2001-02580	0.00	17.88 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Premises	Removal Of Workplace Waste	126	30/01/2020	2001-02581	0.00	22.71 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Supplies and Services	Waste Disposal Charges	236	30/01/2020	2001-02582	0.00	26.82 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/01/2020	2001-02583	0.00	22.82 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Premises	Removal Of Workplace Waste	126	30/01/2020	2001-02584	0.00	17.97 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	30/01/2020	2001-02585	0.00	40.23 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	30/01/2020	2001-02586	0.00	178.53 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-02587	0.00	405.54 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-02588	0.00	9,129.56 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	30/01/2020	2001-02589	0.00	149.16 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	30/01/2020	2001-02590	0.00	101.08 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-02591	0.00	73.65 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/01/2020	2001-02592	0.00	149.16 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-02593	0.00	68.37 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	31/01/2020	2001-02594	0.00	230.00 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	City Development	Recreation	Premises	Removal Of Workplace Waste	126	31/01/2020	2001-02595	0.00	369.43 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02596	0.00	80.78 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02597	0.00	70.14 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02598	0.00	65.04 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02599	0.00	24.98 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02600	0.00	81.88 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02601	0.00	34.64 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02602	0.00	14.50 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02603	0.00	21.30 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02604	0.00	24.53 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02605	0.00	86.68 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02606	0.00	17.09 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02607	0.00	14.14 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02608	0.00	37.58 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02609	0.00	8.48 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02610	0.00	800.00 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02611	0.00	25.41 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02612	0.00	15.04 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02613	0.00	22.91 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02614	0.00	1.80 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02615	0.00	14.76 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02616	0.00	17.54 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02617	0.00	25.69 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02618	0.00	380.00 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02619	0.00	19.25 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02620	0.00	95.19 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02621	0.00	45.46 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02622	0.00	38.58 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02623	0.00	28.28 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02624	0.00	20.32 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02625	0.00	33.29 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02626	0.00	67.98 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02627	0.00	22.11 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02628	0.00	47.62 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02629	0.00	3.94 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02630	0.00	16.55 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/01/2020	2001-02631	0.00	11.82 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	31/01/2020	2001-02632	0.00	445.23 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-02633	0.00	50.00 R	Associated Waste Management Limited	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/12/2019	2001-02634	0.00	100.00 R	Association Of Charitable	Yes	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/01/2020	2001-02635	0.00	426.25 R	Astha Limited (Leeds)	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/01/2020	2001-02636	0.00	449.50 R	Astha Limited (Leeds)	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/01/2020	2001-02637	0.00	2,170.00 R	Astha Limited (Leeds)	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/01/2020	2001-02638	0.00	434.00 R	Astha Limited (Leeds)	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/01/2020	2001-02639	0.00	534.75 R	Astha Limited (Leeds)	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/01/2020	2001-02640	0.00	1,674.00 R	Astha Limited (Leeds)	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-02641	0.00	1,516.00 R	Astley Grange Nursing Home	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	07/01/2020	2001-02642	0.00	1,176.43 R	Aston Properties(Leeds) Limited	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/01/2020	2001-02643	0.00	409.00 R	Astor Bannerman Medical Ltd	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/01/2020	2001-02644	0.00	409.00 R	Astor Bannerman Medical Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/01/2020	2001-02645	0.00	4,239.00 R	Astor Bannerman Medical Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/01/2020	2001-02646	0.00	8,622.00 C	Astor Bannerman Medical Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	29/01/2020	2001-02647	0.00	9,031.00 C	Astor Bannerman Medical Ltd	No	
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-02648	0.00	1,000.00 R	Atkins Limited	No	
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-02649	0.00	750.00 R	Atkins Limited	No	
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-02650	0.00	1,250.00 R	Atkins Limited	No	
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-02651	0.00	1,250.00 R	Atkins Limited	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-02652	0.00	8,234.57 R	Atkinson Court	No	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-02653	0.00	1,159.92 R		Atkinson Court	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-02654	0.00	30,658.65 R		Atkinson Court	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	29/11/2019	2001-02655	0.00	62.91 R		Atkinsons Fencing Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	04/12/2019	2001-02656	0.00	139.58 R		Atkinsons Fencing Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	20/12/2019	2001-02657	0.00	304.82 R		Atkinsons Fencing Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	20/12/2019	2001-02658	0.00	62.98 R		Atkinsons Fencing Ltd	Yes
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/01/2020	2001-02659	0.00	225.00 R		Attainability Uk Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/01/2020	2001-02660	0.00	9,108.35 R		Attentive Care Experts Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-02661	0.00	496.96 R		Attentive Care Experts Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/01/2020	2001-02662	0.00	9,814.96 R		Attentive Care Experts Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/01/2020	2001-02663	0.00	2,935.15 R		Attentive Care Experts Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-02664	0.00	155.32 R		Attentive Care Experts Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/01/2020	2001-02665	0.00	9,706.23 R		Attentive Care Experts Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-02666	0.00	155.32 R		Attentive Care Experts Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/01/2020	2001-02667	0.00	9,271.41 R		Attentive Care Experts Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-02668	0.00	636.73 R		Attentive Care Experts Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-02669	0.00	1,526.60 R		Attlee Court	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/01/2020	2001-02670	0.00	781.20 R		Atus Systems Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/01/2020	2001-02671	0.00	781.20 R		Atus Systems Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/01/2020	2001-02672	0.00	205.34 R		Atus Systems Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	16/01/2020	2001-02673	0.00	500.00 R		Auditel Rental And Service Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2020	2001-02674	0.00	10,050.64 R		Audley Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-02675	0.00	21,882.10 R		Augustus Court	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	14/01/2020	2001-02676	0.00	675.00 R		Austin Newman	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	14/01/2020	2001-02677	0.00	475.00 R		Austin Newman	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	14/01/2020	2001-02678	0.00	150.00 R		Austin Newman	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/01/2020	2001-02679	0.00	175.00 R		Austin Newman	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-02680	0.00	4,069.20 R		Autism Care (Uk) Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-02681	0.00	8,898.52 R		Autism Care (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/01/2020	2001-02682	0.00	114.54 R		Automotive Electrical (Mirfield)	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/01/2020	2001-02683	0.00	114.54 R		Automotive Electrical (Mirfield)	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/01/2020	2001-02684	0.00	114.54 R		Automotive Electrical (Mirfield)	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-02685	0.00	183.00 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-02686	0.00	161.00 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-02687	0.00	183.00 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-02688	0.00	161.00 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-02689	0.00	60.00 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-02690	0.00	2,133.06 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-02691	0.00	90.00 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-02692	0.00	110.00 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-02693	0.00	1,968.56 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/01/2020	2001-02694	0.00	2,361.18 R		Auxillis Services Limited	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/01/2020	2001-02695	0.00	1,463.94 R		Auxillis Services Limited	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/01/2020	2001-02696	0.00	850.16 R		Auxillis Services Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/01/2020	2001-02697	0.00	294.00 R		Avatan Handling Equipment Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17/01/2020	2001-02698	0.00	4,642.20 R		Avens Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/01/2020	2001-02699	0.00	4,642.20 R		Avens Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-02700	0.00	1,123.08 R		Avery House Care Home	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-02701	0.00	354.00 R		Avon Ho	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	02/12/2019	2001-02702	0.00	20.25 R		Award Banner And Signs Lt	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	23/12/2019	2001-02703	0.00	37.50 R		Award Banner And Signs Lt	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2020	2001-02704	0.00	24.00 R		Award Banners & Signs Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-02705	0.00	127.50 R		Award Banners & Signs Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-02706	0.00	55.00 R		Award Banners & Signs Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-02707	0.00	24.00 R		Award Banners & Signs Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	16/12/2019	2001-02708	0.00	365.00 R		Award Scheme Ltd	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08/01/2020	2001-02709	0.00	2,000.00 R		Awh Legal Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13/01/2020	2001-02710	0.00	2,106.36 R		Awh Legal Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/01/2020	2001-02711	0.00	3,150.00 R		Awh Legal Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Premises	Grounds Maintenance Work	111	22/01/2020	2001-02712	0.00	385.00 R		Aws Landscapes Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11/12/2019	2001-02713	0.00	17.78 R		Axonmatic Technology Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/01/2020	2001-02714	0.00	5,663.00 R		Axo Leisure Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-02715	0.00	19,730.48 R		Ayersome Terrace	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	24/01/2020	2001-02716	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/01/2020	2001-02717	0.00	3,784.00 C		B & K Passmore	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/01/2020	2001-02718	0.00	3,418.20 C		B & K Passmore	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/01/2020	2001-02719	0.00	5,270.00 C		B & K Passmore	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/01/2020	2001-02720	0.00	3,500.00 C		B & K Passmore	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/01/2020	2001-02721	0.00	4,700.00 C		B & K Passmore	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/01/2020	2001-02722	0.00	4,700.00 C		B & K Passmore	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/01/2020	2001-02723	0.00	4,700.00 C		B & K Passmore	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/01/2020	2001-02724	0.00	4,700.00 C		B & K Passmore	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/01/2020	2001-02725	0.00	396.60 C		B & K Passmore	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Income	Admissions, Booking Fees & Ticket Sales	933	23/01/2020	2001-02726	0.00	-150.00 R		B & K Passmore	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/01/2020	2001-02727	0.00	4,850.00 C		B & K Passmore	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/01/2020	2001-02728	0.00	4,700.00 C		B & K Passmore	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/01/2020	2001-02729	0.00	4,700.00 C		B & K Passmore	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/01/2020	2001-02730	0.00	3,500.00 C		B & K Passmore	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/01/2020	2001-02731	0.00	3,500.00	C	B & K Passmore	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/01/2020	2001-02732	0.00	8,579.00	C	B & K Passmore	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/01/2020	2001-02733	0.00	13,000.00	C	B & K Passmore	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/01/2020	2001-02734	0.00	4,900.00	C	B & K Passmore	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/12/2019	2001-02735	0.00	4.99	R	B & M Retail	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/12/2019	2001-02736	0.00	31.96	R	B & M Retail	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	11/12/2019	2001-02737	0.00	41.96	R	B & M Retail	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2019	2001-02738	0.00	86.34	R	B & M Retail	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/12/2019	2001-02739	0.00	20.07	R	B & M Retail	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/12/2019	2001-02740	0.00	212.89	R	B & Q 1096	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	29/11/2019	2001-02741	0.00	61.24	R	B & Q 1210	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	06/12/2019	2001-02742	0.00	34.16	R	B & Q 1210	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/12/2019	2001-02743	0.00	16.30	R	B & Q 1210	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	11/12/2019	2001-02744	0.00	16.26	R	B & Q 1210	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/12/2019	2001-02745	0.00	22.50	R	B & Q 1210	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	04/12/2019	2001-02746	0.00	59.85	R	B & Q 1237	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	10/12/2019	2001-02747	0.00	31.67	R	B & Q 1237	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	10/12/2019	2001-02748	0.00	16.63	R	B & Q 1237	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	18/12/2019	2001-02749	0.00	27.57	R	B & Q 1237	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/12/2019	2001-02750	0.00	6.43	R	B & Q 1237	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	09/12/2019	2001-02751	0.00	20.52	R	B & Q 1240	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	29/11/2019	2001-02752	0.00	41.67	R	B And M Retail	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2019	2001-02753	0.00	36.04	R	B And M Retail	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	02/12/2019	2001-02754	0.00	18.09	R	B And M Retail	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/12/2019	2001-02755	0.00	71.90	R	B And M Retail	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/12/2019	2001-02756	0.00	25.79	R	B And M Retail	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	04/12/2019	2001-02757	0.00	3.00	R	B And M Retail	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/12/2019	2001-02758	0.00	1.99	R	B And M Retail	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Young Peoples Rewards	653	05/12/2019	2001-02759	0.00	60.09	R	B And M Retail	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2019	2001-02760	0.00	36.00	R	B And M Retail	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/12/2019	2001-02761	0.00	16.99	R	B And M Retail	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/12/2019	2001-02762	0.00	8.97	R	B And M Retail	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	17/12/2019	2001-02763	0.00	129.14	R	B And M Retail	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2019	2001-02764	0.00	29.08	R	B And M Retail	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2019	2001-02765	0.00	2.89	R	B And M Retail	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	30/12/2019	2001-02766	0.00	3.99	R	B And M Retail	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	10/12/2019	2001-02767	0.00	230.00	R	B F Beds	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	08/01/2020	2001-02768	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-02769	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-02770	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	31/01/2020	2001-02771	0.00	365.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/12/2019	2001-02772	0.00	21.26	R	B M Retail	Yes
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-02773	0.00	300.00	R	B Turford	No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/01/2020	2001-02774	0.00	46.67	R	B Whiteley	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/11/2019	2001-02775	0.00	11.63	R	B&m Retail	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/12/2019	2001-02776	0.00	27.41	R	B&m Retail	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	02/12/2019	2001-02777	0.00	22.74	R	B&m Retail	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/12/2019	2001-02778	0.00	134.93	R	B&m Retail	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/12/2019	2001-02779	0.00	16.66	R	B&m Retail	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/12/2019	2001-02780	0.00	64.94	R	B&m Retail	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	04/12/2019	2001-02781	0.00	9.99	R	B&m Retail	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	04/12/2019	2001-02782	0.00	37.13	R	B&m Retail	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/12/2019	2001-02783	0.00	71.63	R	B&m Retail	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	13/12/2019	2001-02784	0.00	92.26	R	B&m Retail	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	13/12/2019	2001-02785	0.00	2.07	R	B&m Retail	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-02786	0.00	71.63	R	B&m Retail	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/12/2019	2001-02787	0.00	79.15	R	B&m Retail	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-02788	0.00	91.63	R	B&m Retail	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-02789	0.00	50.00	R	B&m Retail	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/12/2019	2001-02790	0.00	6.66	R	B&m Retail	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	03/12/2019	2001-02791	0.00	26.87	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	04/12/2019	2001-02792	0.00	15.05	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/12/2019	2001-02793	0.00	4.10	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/12/2019	2001-02794	0.00	39.99	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/12/2019	2001-02795	0.00	23.28	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/12/2019	2001-02796	0.00	2.49	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/12/2019	2001-02797	0.00	2.00	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	10/12/2019	2001-02798	0.00	7.49	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	11/12/2019	2001-02799	0.00	29.98	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/12/2019	2001-02800	0.00	24.09	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	12/12/2019	2001-02801	0.00	36.83	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	2001-02802	0.00	66.66	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	2001-02803	0.00	51.90	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/12/2019	2001-02804	0.00	4.99	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/12/2019	2001-02805	0.00	246.63	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	16/12/2019	2001-02806	0.00	19.99	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	30/12/2019	2001-02807	0.00	8.32	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Memberships	226	31/01/2020	2001-02808	0.00	20.00	R	Bagot Goat Society	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-02809	0.00	4,610.00	R	Bahson Colour Print Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/01/2020	2001-02810	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	03/01/2020	2001-02811	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/01/2020	2001-02812	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	10/01/2020	2001-02813	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/01/2020	2001-02814	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	29/01/2020	2001-02815	0.00	600.00	R	Baile Beyai	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	16/12/2019	2001-02816	0.00	338.98	R	Baker & Taylor (UK) Lt	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	14/01/2020	2001-02817	0.00	-14.33	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	14/01/2020	2001-02818	0.00	148.58	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	17/01/2020	2001-02819	0.00	167.07	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	29/01/2020	2001-02820	0.00	-205.44	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	29/01/2020	2001-02821	0.00	399.38	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	31/01/2020	2001-02822	0.00	749.63	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	09/01/2020	2001-02823	0.00	1,500.00	R	Baker Reign Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09/01/2020	2001-02824	0.00	1,150.00	R	Baker Reign Solicitors	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	12/12/2019	2001-02825	0.00	235.15	R	Baker Ross	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	20/12/2019	2001-02826	0.00	4.95	R	Baker Ross	Yes
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	14/11/2019	2001-02827	0.00	38.51	R	Baker Ross Ltd	Yes
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/01/2020	2001-02828	0.00	133.00	R	Balaji & Partners	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24/01/2020	2001-02829	0.00	126.00	R	Balaji & Partners	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Premises	Solid Fuel	121	31/01/2020	2001-02830	0.00	2,640.00	R	Balcas Timber Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	03/01/2020	2001-02831	0.00	452,063.99	C	Balfour Beatty Group Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	15/01/2020	2001-02832	0.00	31,694.21	C	Balfour Beatty Group Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	15/01/2020	2001-02833	0.00	451,265.83	C	Balfour Beatty Group Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	16/01/2020	2001-02834	0.00	56,588.00	C	Balfour Beatty Group Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	16/01/2020	2001-02835	0.00	216,778.10	C	Balfour Beatty Group Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	07/01/2020	2001-02836	0.00	3,200.00	R	Balmers Gm Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/01/2020	2001-02837	0.00	1,525.24	R	Balmers Gm Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	10/01/2020	2001-02838	0.00	1,100.67	R	Balmers Gm Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/01/2020	2001-02839	0.00	1,424.56	R	Balmers Gm Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/01/2020	2001-02840	0.00	341.06	R	Balmers Gm Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	22/01/2020	2001-02841	0.00	252.40	R	Balmers Gm Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Grants To Voluntary Organisations	293	22/01/2020	2001-02842	0.00	500.00	R	Baltica Leeds	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	22/01/2020	2001-02843	0.00	107,197.46	C	Bam Nuttall Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	22/01/2020	2001-02844	0.00	5,516.45	C	Bam Nuttall Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	22/01/2020	2001-02845	0.00	31,046.30	C	Bam Nuttall Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	22/01/2020	2001-02846	0.00	294,089.17	C	Bam Nuttall Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	22/01/2020	2001-02847	0.00	13,741.31	C	Bam Nuttall Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	22/01/2020	2001-02848	0.00	174,048.08	C	Bam Nuttall Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	30/01/2020	2001-02849	0.00	3,147.42	C	Bam Nuttall Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	30/01/2020	2001-02850	0.00	224,018.13	C	Bam Nuttall Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	30/01/2020	2001-02851	0.00	40,040.13	C	Bam Nuttall Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	30/01/2020	2001-02852	0.00	111,825.76	C	Bam Nuttall Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	30/01/2020	2001-02853	0.00	5,152.52	C	Bam Nuttall Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	30/01/2020	2001-02854	0.00	7,744.09	C	Bam Nuttall Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	30/01/2020	2001-02855	0.00	5,868.23	C	Bam Nuttall Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	30/01/2020	2001-02856	0.00	97,759.86	C	Bam Nuttall Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	30/01/2020	2001-02857	0.00	4,891.34	C	Bam Nuttall Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-02858	0.00	4,368.00	R	Banana Moon Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-02859	0.00	20,416.40	R	Banana Moon Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	24/01/2020	2001-02860	0.00	4,455.00	R	Bankfield Heath Solicitors	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/01/2020	2001-02861	0.00	93.30	R	Banner Plant Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/01/2020	2001-02862	0.00	61.75	R	Banner Plant Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/01/2020	2001-02863	0.00	40.75	R	Banner Plant Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/01/2020	2001-02864	0.00	19.75	R	Banner Plant Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/01/2020	2001-02865	0.00	24.00	R	Banner Plant Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/01/2020	2001-02866	0.00	16.65	R	Banner Plant Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/01/2020	2001-02867	0.00	7.52	R	Banner Plant Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/01/2020	2001-02868	0.00	630.00	R	Banner Plant Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/01/2020	2001-02869	0.00	630.00	R	Banner Plant Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/01/2020	2001-02870	0.00	74.90	R	Banner Plant Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/01/2020	2001-02871	0.00	168.72	R	Banner Plant Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/01/2020	2001-02872	0.00	21.55	R	Banner Plant Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/01/2020	2001-02873	0.00	19.03	R	Banner Plant Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/01/2020	2001-02874	0.00	25.00	R	Banner Plant Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/01/2020	2001-02875	0.00	37.65	R	Banner Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-02876	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-02877	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-02878	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-02879	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-02880	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-02881	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-02882	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-02883	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-02884	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-02885	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-02886	0.00	48.40	R	Banner Plant Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-02887	0.00	48.40 R	Banner Plant Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-02888	0.00	48.40 R	Banner Plant Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-02889	0.00	48.40 R	Banner Plant Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-02890	0.00	48.40 R	Banner Plant Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-02891	0.00	48.40 R	Banner Plant Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-02892	0.00	48.40 R	Banner Plant Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-02893	0.00	48.40 R	Banner Plant Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-02894	0.00	39.60 R	Banner Plant Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-02895	0.00	90.00 R	Banner Plant Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-02896	0.00	135.00 R	Banner Plant Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-02897	0.00	8.20 R	Banner Plant Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-02898	0.00	25.50 R	Barbara Szabacsi	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-02899	0.00	25.50 R	Barbara Szabacsi	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-02900	0.00	25.50 R	Barbara Szabacsi	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	17/01/2020	2001-02901	0.00	85,000.00 R	Barca - Leeds	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	17/01/2020	2001-02902	0.00	7,000.00 R	Barca - Leeds	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	WY Combined Authority (formerly WY PTE)	534	17/01/2020	2001-02903	0.00	20,000.00 R	Barca - Leeds	No	
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-02904	0.00	6,000.00 R	Barca - Leeds	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	12/12/2019	2001-02905	0.00	90.00 R	Barnardos	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-02906	0.00	420.00 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/01/2020	2001-02907	0.00	3,472.00 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/01/2020	2001-02908	0.00	3,385.20 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/01/2020	2001-02909	0.00	4,134.78 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/01/2020	2001-02910	0.00	3,273.56 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/01/2020	2001-02911	0.00	2,900.71 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/01/2020	2001-02912	0.00	311.22 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/01/2020	2001-02913	0.00	3,363.07 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/01/2020	2001-02914	0.00	3,961.45 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/01/2020	2001-02915	0.00	3,385.20 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/01/2020	2001-02916	0.00	2,435.71 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	16/01/2020	2001-02917	0.00	1,284.33 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	16/01/2020	2001-02918	0.00	1,151.34 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/01/2020	2001-02919	0.00	153.02 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	16/01/2020	2001-02920	0.00	1,242.90 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	16/01/2020	2001-02921	0.00	1,242.90 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	16/01/2020	2001-02922	0.00	1,114.20 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	16/01/2020	2001-02923	0.00	1,242.90 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	16/01/2020	2001-02924	0.00	1,242.90 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	17/01/2020	2001-02925	0.00	413.97 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	17/01/2020	2001-02926	0.00	9,076.02 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	17/01/2020	2001-02927	0.00	225.00 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	17/01/2020	2001-02928	0.00	33.22 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	22/01/2020	2001-02929	0.00	280.00 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/01/2020	2001-02930	0.00	870.86 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/01/2020	2001-02931	0.00	18.00 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/01/2020	2001-02932	0.00	419.95 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/01/2020	2001-02933	0.00	86.48 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/01/2020	2001-02934	0.00	90.00 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/01/2020	2001-02935	0.00	145.75 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/01/2020	2001-02936	0.00	310.58 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/01/2020	2001-02937	0.00	198.60 R	Barnardos	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/01/2020	2001-02938	0.00	140.00 R	Barnardos	No	
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08/12/2019	2001-02939	0.00	50.00 R	Barnbow	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	17/12/2019	2001-02940	0.00	30.00 R	Basis (Registratio	Yes	
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	07/01/2020	2001-02941	0.00	310.00 R	Basis Yorkshire Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	07/01/2020	2001-02942	0.00	72.00 R	Basis Yorkshire Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	07/01/2020	2001-02943	0.00	698.00 R	Basis Yorkshire Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	07/01/2020	2001-02944	0.00	72.00 R	Basis Yorkshire Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	07/01/2020	2001-02945	0.00	698.00 R	Basis Yorkshire Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	07/01/2020	2001-02946	0.00	698.00 R	Basis Yorkshire Ltd	No	
Leeds City Council	31/01/2020	Adults and Health	Supporting People	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-02947	0.00	40,000.00 R	Basis Yorkshire Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31/01/2020	2001-02948	0.00	4,179.25 R	Basis Yorkshire Ltd	No	
Leeds City Council	31/01/2020	Adults and Health	Supporting People	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-02949	0.00	11,211.00 R	Basis Yorkshire Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/01/2020	2001-02950	0.00	58.92 R	Bata	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Premises	Maintenance Of Buildings	101	18/12/2019	2001-02951	0.00	7.42 R	Battery Station	Yes	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02/01/2020	2001-02952	0.00	1,092.25 R	Bauer Radio Ltd	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	02/01/2020	2001-02953	0.00	352.38 R	Bauer Radio Ltd	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/01/2020	2001-02954	0.00	297.62 R	Bauer Radio Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	31/01/2020	2001-02955	0.00	-49.72 R	Bauer Radio Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-02956	0.00	11,232.00 R	Baxi Heating Uk Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-02957	0.00	5,712.00 R	Baxi Heating Uk Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-02958	0.00	2,202.00 R	Baxi Heating Uk Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-02959	0.00	326.00 R	Baxi Heating Uk Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/01/2020	2001-02960	0.00	1,600.00 R	Bcs Developments	No	
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	02/01/2020	2001-02961	0.00	1,241.00 C	Bdb Pitmans Lip	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/01/2020	2001-02962	0.00	16,262.40 R	Be Caring Ltd	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	10/01/2020	2001-02963	0.00	33.56 R	Be Caring Ltd	No	
Leeds City Council	31/01/2020	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-02964	0.00	2,819.04 R	Be Caring Ltd	No	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/01/2020	2001-02965	0.00	514.28 R		Be Caring Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/01/2020	2001-02966	0.00	2,747.73 R		Be Caring Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/01/2020	2001-02967	0.00	100.68 R		Be Caring Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/01/2020	2001-02968	0.00	16,519.91 R		Be Caring Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	24/01/2020	2001-02969	0.00	1,317.23 R		Be Caring Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/01/2020	2001-02970	0.00	453.06 R		Be Caring Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	29/01/2020	2001-02971	0.00	1,797.51 R		Be Caring Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	29/01/2020	2001-02972	0.00	2,315.66 R		Be Caring Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/01/2020	2001-02973	0.00	599.90 R		Be Caring Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/01/2020	2001-02974	0.00	103,356.89 R		Be Caring Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	29/01/2020	2001-02975	0.00	604.08 R		Be Caring Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/01/2020	2001-02976	0.00	26,424.38 R		Be Caring Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	29/01/2020	2001-02977	0.00	151.04 R		Be Caring Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	29/01/2020	2001-02978	0.00	75.51 R		Be Caring Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-02979	0.00	4,343.71 R		Beacon Construction & Joinery Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-02980	0.00	-38.33 R		Beacon Construction & Joinery Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/01/2020	2001-02981	0.00	36.00 R		Beacon International	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-02982	0.00	1,404.00 R		Beanstalk Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-02983	0.00	1,225.50 R		Beanstalk Nursery	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	03/01/2020	2001-02984	0.00	2,420.00 R		Bear And Fly Limited	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	31/01/2020	2001-02985	0.00	2,420.00 R		Bear And Fly Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	03/01/2020	2001-02986	0.00	295.00 R		Beau Business Media Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	23/01/2020	2001-02987	0.00	199.00 R		Beau Business Media Ltd	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-02988	0.00	525.00 R		Beckfoot Thornton School	No
Leeds City Council	31/01/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	13/01/2020	2001-02989	0.00	15.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/01/2020	2001-02990	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/01/2020	2001-02991	0.00	1,200.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/01/2020	2001-02992	0.00	7,575.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/01/2020	2001-02993	0.00	7,200.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	17/01/2020	2001-02994	0.00	4,260.71 R		Bedspace Resource Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-02995	0.00	410.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-02996	0.00	4,900.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-02997	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-02998	0.00	5,050.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-02999	0.00	5,300.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-03000	0.00	4,900.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-03001	0.00	1,575.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-03002	0.00	4,900.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-03003	0.00	1,500.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-03004	0.00	18,340.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-03005	0.00	685.71 R		Bedspace Resource Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-03006	0.00	5,050.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-03007	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-03008	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-03009	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-03010	0.00	1,560.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-03011	0.00	5,300.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-03012	0.00	1,300.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-03013	0.00	863.08 R		Bedspace Resource Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-03014	0.00	4,900.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/12/2019	2001-03015	0.00	137.55 R		Bedstar Limited	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-03016	0.00	36,423.73 R		Beech Hall	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-03017	0.00	12,111.17 R		Beech Hall	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-03018	0.00	2,017.36 R		Beech Hall	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03019	0.00	9,429.90 R		Beechtree Steiner Initiative	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-03020	0.00	1,771.16 R		Beechwood Care Home	No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/01/2020	2001-03021	0.00	300.00 R		Beeston In Bloom	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-03022	0.00	21.64 R		Beeston Motor Spar	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	14/01/2020	2001-03023	0.00	500.00 R		Beeston Parish Centre	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	03/01/2020	2001-03024	0.00	538.00 R		Behind Closed Doors (Bcd)	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-03025	0.00	112.50 R		Behind Closed Doors (Bcd)	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03026	0.00	1,032.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-03027	0.00	1,841.79 R		Bell Group Uk	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-03028	0.00	3,656.64 R		Bell House Care Home Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/01/2020	2001-03029	0.00	161.00 R		Bellbrooke Surgery	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24/01/2020	2001-03030	0.00	189.00 R		Bellbrooke Surgery	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24/01/2020	2001-03031	0.00	77.00 R		Bellbrooke Surgery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/12/2019	2001-03032	0.00	20.00 R		Belle Vue Stores	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	29/11/2019	2001-03033	0.00	309.99 R		Bells Domestics Limited	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/12/2019	2001-03034	0.00	60.00 R		Bells Domestics Limited	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	04/12/2019	2001-03035	0.00	216.66 R		Bells Domestics Limited	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	17/12/2019	2001-03036	0.00	98.33 R		Bells Domestics Limited	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	20/12/2019	2001-03037	0.00	327.99 R		Bells Domestics Limited	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/01/2020	2001-03038	0.00	475.00 R		Bells Domestics Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-03039	0.00	187.49 R		Bells Domestics Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-03040	0.00	1,195.68 R		Belmont House Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020						

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Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-03043	0.00	128.00	R	Ben Grierson	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-03044	0.00	100.00	R	Ben Grierson	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-03045	0.00	548.00	R	Ben Grierson	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-03046	0.00	470.00	R	Ben Grierson	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	02/01/2020	2001-03047	0.00	3,200.00	R	Ben Hall	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/01/2020	2001-03048	0.00	1,438.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/01/2020	2001-03049	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	08/01/2020	2001-03050	0.00	52,524.76	R	Benedict Nursing Home	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22/01/2020	2001-03051	0.00	359.50	R	Benjamin Senior	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-03052	0.00	218.18	R	Bennett & Fountain	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-03053	0.00	23.39	R	Bennett & Fountain	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-03054	0.00	21.83	R	Bennett & Fountain	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-03055	0.00	18.00	R	Benoit Farvaque	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-03056	0.00	15.60	R	Benoit Farvaque	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-03057	0.00	22.50	R	Benoit Farvaque	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	03/01/2020	2001-03058	0.00	98.08	R	Bentley & Bo Interiors	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	10/01/2020	2001-03059	0.00	560.35	R	Bentley & Bo Interiors	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-03060	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-03061	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-03062	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-03063	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-03064	0.00	27.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-03065	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-03066	0.00	22.50	R	Berivan Sulaiman	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-03067	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-03068	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-03069	0.00	22.50	R	Berivan Sulaiman	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-03070	0.00	22.50	R	Berivan Sulaiman	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-03071	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-03072	0.00	22.50	R	Berivan Sulaiman	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-03073	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-03074	0.00	27.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-03075	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-03076	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-03077	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-03078	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-03079	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-03080	0.00	1,435.16	R	Berkley Court	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-03081	0.00	64,674.87	R	Berkley Court	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-03082	0.00	24,034.66	R	Berkley Court	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-03083	0.00	1,586.60	R	Berkley Court	No
Leeds City Council	31/01/2020	City Development	Asset Management	Capital	Construction	3	03/01/2020	2001-03084	0.00	376,847.90	C	Bermar Building Company Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-03085	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-03086	0.00	693.00	R	Berrymans Lace Mawer Llp	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-03087	0.00	6,533.00	R	Berrymans Lace Mawer Llp	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-03088	0.00	1,747.00	R	Berrymans Lace Mawer Llp	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-03089	0.00	535.50	R	Berrymans Lace Mawer Llp	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/01/2020	2001-03090	0.00	4,676.16	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/01/2020	2001-03091	0.00	1,758.12	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/01/2020	2001-03092	0.00	9.02	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/01/2020	2001-03093	0.00	1,024.07	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/01/2020	2001-03094	0.00	518.79	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/01/2020	2001-03095	0.00	26.88	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/01/2020	2001-03096	0.00	6.09	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/01/2020	2001-03097	0.00	6.09	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/01/2020	2001-03098	0.00	19.29	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/01/2020	2001-03099	0.00	4,482.77	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/01/2020	2001-03100	0.00	409.39	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/01/2020	2001-03101	0.00	399.52	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/01/2020	2001-03102	0.00	1,549.50	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/01/2020	2001-03103	0.00	498.02	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/01/2020	2001-03104	0.00	115.92	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/01/2020	2001-03105	0.00	766.00	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/01/2020	2001-03106	0.00	585.95	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/01/2020	2001-03107	0.00	372.60	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/01/2020	2001-03108	0.00	1,792.98	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/01/2020	2001-03109	0.00	646.59	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/01/2020	2001-03110	0.00	696.16	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/01/2020	2001-03111	0.00	291.45	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/01/2020	2001-03112	0.00	792.03	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/01/2020	2001-03113	0.00	627.23	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/01/2020	2001-03114	0.00	1,776.17	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/01/2020	2001-03115	0.00	284.01	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/01/2020	2001-03116	0.00	808.11	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/01/2020	2001-03117	0.00	287.01	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/01/2020	2001-03118	0.00	3,791.62	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/01/2020	2001-03119	0.00	417.60	R	Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/01/2020	2001-03120	0.00	375.24	R	Bertrams Trading	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/01/2020	2001-03121	0.00	1,672.98 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/01/2020	2001-03122	0.00	632.19 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/01/2020	2001-03123	0.00	646.47 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/01/2020	2001-03124	0.00	725.66 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/01/2020	2001-03125	0.00	131.36 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/01/2020	2001-03126	0.00	1,579.17 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/01/2020	2001-03127	0.00	113.33 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/01/2020	2001-03128	0.00	102.06 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/01/2020	2001-03129	0.00	337.42 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/01/2020	2001-03130	0.00	115.72 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/01/2020	2001-03131	0.00	158.95 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/01/2020	2001-03132	0.00	87.07 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/01/2020	2001-03133	0.00	161.01 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/01/2020	2001-03134	0.00	142.76 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/01/2020	2001-03135	0.00	147.79 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/01/2020	2001-03136	0.00	138.22 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/01/2020	2001-03137	0.00	134.82 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/01/2020	2001-03138	0.00	190.97 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/01/2020	2001-03139	0.00	5.52 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/01/2020	2001-03140	0.00	1,653.07 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/01/2020	2001-03141	0.00	4,794.24 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/01/2020	2001-03142	0.00	182.27 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/01/2020	2001-03143	0.00	76.39 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/01/2020	2001-03144	0.00	34.24 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/01/2020	2001-03145	0.00	49.47 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/01/2020	2001-03146	0.00	215.28 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/01/2020	2001-03147	0.00	34.79 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/01/2020	2001-03148	0.00	35.64 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/01/2020	2001-03149	0.00	11.90 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/01/2020	2001-03150	0.00	507.51 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/01/2020	2001-03151	0.00	32.15 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/01/2020	2001-03152	0.00	171.84 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/01/2020	2001-03153	0.00	548.20 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/01/2020	2001-03154	0.00	181.59 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/01/2020	2001-03155	0.00	268.32 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/01/2020	2001-03156	0.00	145.67 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/01/2020	2001-03157	0.00	258.51 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/01/2020	2001-03158	0.00	98.57 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/01/2020	2001-03159	0.00	396.39 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/01/2020	2001-03160	0.00	303.65 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/01/2020	2001-03161	0.00	65.23 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/01/2020	2001-03162	0.00	99.15 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/01/2020	2001-03163	0.00	150.09 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/01/2020	2001-03164	0.00	150.13 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/01/2020	2001-03165	0.00	119.88 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/01/2020	2001-03166	0.00	246.00 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/01/2020	2001-03167	0.00	270.89 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/01/2020	2001-03168	0.00	156.13 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/01/2020	2001-03169	0.00	134.56 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/01/2020	2001-03170	0.00	136.00 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/01/2020	2001-03171	0.00	121.81 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/01/2020	2001-03172	0.00	151.01 R		Bertrams Trading	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/01/2020	2001-03173	0.00	201.03 R		Bertrams Trading	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-03174	0.00	482.32 R		Beryl Bass	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Electricity	124	03/01/2020	2001-03175	0.00	54.24 R		Bes Commercial Electricity Ltd	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Electricity	124	13/01/2020	2001-03176	0.00	96.84 R		Bes Commercial Electricity Ltd	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	16/01/2020	2001-03177	0.00	47.00 R		Bes Commercial Electricity Ltd	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	16/01/2020	2001-03178	0.00	47.00 R		Bes Commercial Electricity Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Electricity	124	16/01/2020	2001-03179	0.00	11.36 R		Bes Commercial Electricity Ltd	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Electricity	124	16/01/2020	2001-03180	0.00	53.05 R		Bes Commercial Electricity Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/01/2020	2001-03181	0.00	448.00 R		Bes Healthcare Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/01/2020	2001-03182	0.00	930.00 R		Bes Healthcare Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03183	0.00	312.00 R		Best Family Childcare Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03184	0.00	13,158.00 R		Best Family Childcare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	10/01/2020	2001-03185	0.00	1,500.00 R		Better Action For Families Cio	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	10/01/2020	2001-03186	0.00	2,500.00 R		Better Action For Families Cio	No
Leeds City Council	31/01/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	31/01/2020	2001-03187	0.00	34.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	17/01/2020	2001-03188	0.00	62.35 R		Beverages Direct Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03189	0.00	312.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/01/2020	2001-03190	0.00	113.62 R		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03191	0.00	470.48 R		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03192	0.00	214.07 R		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03193	0.00	191.13 R		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03194	0.00	201.37 R		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03195	0.00	121.77 R		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03196	0.00	201.37 R		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03197	0.00	182.85 R		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03198	0.00	78.18 R		Bewleys Tea & Coffee Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03199	0.00	35.89	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03200	0.00	253.52	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03201	0.00	268.50	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03202	0.00	28.89	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03203	0.00	268.50	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03204	0.00	268.50	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03205	0.00	115.46	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03206	0.00	324.91	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03207	0.00	170.33	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03208	0.00	134.25	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03209	0.00	-296.60	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03210	0.00	23.07	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03211	0.00	268.50	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03212	0.00	186.64	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03213	0.00	537.00	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03214	0.00	350.42	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03215	0.00	230.44	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-03216	0.00	1,550.00	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-03217	0.00	270.00	R	Beyond Inspired	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	02/12/2019	2001-03218	0.00	677.56	R	Bfs Group	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	09/12/2019	2001-03219	0.00	496.02	R	Bfs Group	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	16/12/2019	2001-03220	0.00	660.09	R	Bfs Group	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	23/12/2019	2001-03221	0.00	185.30	R	Bfs Group	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	30/12/2019	2001-03222	0.00	231.57	R	Bfs Group	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-03223	0.00	236.25	R	Bg Richardson	No
Leeds City Council	31/01/2020	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	17/01/2020	2001-03224	0.00	178.08	R	Bgc European Holdings Lp	No
Leeds City Council	31/01/2020	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	29/01/2020	2001-03225	0.00	82.19	R	Bgc European Holdings Lp	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-03226	0.00	28,692.50	R	Bha For Equality	No
Leeds City Council	31/01/2020	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	31/01/2020	2001-03227	0.00	73,363.75	R	Bha For Equality	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	03/01/2020	2001-03228	0.00	7.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	2001-03229	0.00	1,739.41	R	Biffa Waste Services Limi	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/01/2020	2001-03230	0.00	768.80	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	02/01/2020	2001-03231	0.00	207.20	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/01/2020	2001-03232	0.00	5,011.50	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/01/2020	2001-03233	0.00	2,245.50	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/01/2020	2001-03234	0.00	1,317.00	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/01/2020	2001-03235	0.00	662.12	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/01/2020	2001-03236	0.00	321.68	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	24/01/2020	2001-03237	0.00	178.02	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/01/2020	2001-03238	0.00	140.22	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/01/2020	2001-03239	0.00	1,884.00	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2020	2001-03240	0.00	265.87	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2020	2001-03241	0.00	478.03	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	28/01/2020	2001-03242	0.00	198.37	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2020	2001-03243	0.00	124.75	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	28/01/2020	2001-03244	0.00	454.51	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2020	2001-03245	0.00	441.07	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/01/2020	2001-03246	0.00	123.86	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	29/01/2020	2001-03247	0.00	123.20	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	29/01/2020	2001-03248	0.00	276.08	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/01/2020	2001-03249	0.00	1,500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/01/2020	2001-03250	0.00	648.75	R	Binson Bearing Company	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-03251	0.00	118.53	R	Binson Bearing Company	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/01/2020	2001-03252	0.00	24.00	R	Bioline Agrosiences Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-03253	0.00	1.96	R	Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03254	0.00	24.96	R	Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03255	0.00	108.42	R	Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03256	0.00	53.96	R	Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03257	0.00	35.92	R	Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03258	0.00	117.99	R	Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03259	0.00	117.65	R	Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03260	0.00	210.96	R	Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03261	0.00	19.19	R	Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03262	0.00	64.84	R	Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03263	0.00	184.35	R	Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03264	0.00	124.35	R	Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03265	0.00	23.37	R	Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03266	0.00	32.46	R	Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03267	0.00	69.13	R	Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03268	0.00	93.84	R	Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03269	0.00	87.42	R	Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03270	0.00	78.00	R	Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03271	0.00	58.17	R	Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03272	0.00	29.59	R	Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03273	0.00	55.59	R	Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03274	0.00	1,243.12	R	Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-03275	0.00	229.72	R	Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-03276	0.00	48.38	R	Birch Distribution	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-03277	0.00	104.60 R		Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-03278	0.00	49.36 R		Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-03279	0.00	94.65 R		Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-03280	0.00	34.86 R		Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-03281	0.00	109.40 R		Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-03282	0.00	161.71 R		Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-03283	0.00	105.68 R		Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-03284	0.00	110.07 R		Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-03285	0.00	80.34 R		Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-03286	0.00	243.12 R		Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-03287	0.00	274.16 R		Birch Distribution	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-03288	0.00	23.51 R		Birch Distribution	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-03289	0.00	1,045.60 R		Birch Park Care Home	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-03290	0.00	7,500.00 R		Black Health Initiative	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	17/12/2019	2001-03291	0.00	40.65 R		Black Liquorice Co	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	23/12/2019	2001-03292	0.00	37.89 R		Black Liquorice Co	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	29/11/2019	2001-03293	0.00	121.13 R		Black Liquorice Company L	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-03294	0.00	525.00 R		Blackhorse Properties	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-03295	0.00	525.00 R		Blackhorse Properties	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	31/01/2020	2001-03296	0.00	300.00 R		Blacks Solicitors	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/01/2020	2001-03297	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/01/2020	2001-03298	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/01/2020	2001-03299	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/01/2020	2001-03300	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/01/2020	2001-03301	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/01/2020	2001-03302	0.00	211.11 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/01/2020	2001-03303	0.00	299.70 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/01/2020	2001-03304	0.00	253.71 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/01/2020	2001-03305	0.00	315.21 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/01/2020	2001-03306	0.00	23.14 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/01/2020	2001-03307	0.00	13.87 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/01/2020	2001-03308	0.00	599.40 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/01/2020	2001-03309	0.00	267.47 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/01/2020	2001-03310	0.00	223.52 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/01/2020	2001-03311	0.00	136.84 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/01/2020	2001-03312	0.00	26.92 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/01/2020	2001-03313	0.00	5.30 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/01/2020	2001-03314	0.00	71.25 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/01/2020	2001-03315	0.00	475.80 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/01/2020	2001-03316	0.00	189.90 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2020	2001-03317	0.00	10.58 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2020	2001-03318	0.00	133.98 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2020	2001-03319	0.00	122.67 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2020	2001-03320	0.00	172.00 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2020	2001-03321	0.00	107.18 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/01/2020	2001-03322	0.00	167.41 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/01/2020	2001-03323	0.00	110.87 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/01/2020	2001-03324	0.00	160.01 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/01/2020	2001-03325	0.00	658.13 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/01/2020	2001-03326	0.00	170.63 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2020	2001-03327	0.00	544.69 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2020	2001-03328	0.00	36.07 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2020	2001-03329	0.00	198.58 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2020	2001-03330	0.00	755.84 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/01/2020	2001-03331	0.00	624.24 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/01/2020	2001-03332	0.00	7.17 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/01/2020	2001-03333	0.00	42.36 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/01/2020	2001-03334	0.00	41.29 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/01/2020	2001-03335	0.00	27.28 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/01/2020	2001-03336	0.00	26.92 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/01/2020	2001-03337	0.00	384.58 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/01/2020	2001-03338	0.00	141.30 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/01/2020	2001-03339	0.00	322.67 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/01/2020	2001-03340	0.00	185.75 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/01/2020	2001-03341	0.00	175.88 R		Blakemore Food Service Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/01/2020	2001-03342	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/01/2020	2001-03343	0.00	12.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	20/01/2020	2001-03344	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	03/01/2020	2001-03345	0.00	3,120.00 R		Blue Apple Training Ltd	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-03346	0.00	17,500.00 R		Blue Apple Training Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/01/2020	2001-03347	0.00	49.85 R		Blue Barn Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Training & Development	70	14/01/2020	2001-03348	0.00	2,280.00 R		Blue Chip Safety Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-03349	0.00	4,187.20 R		Bluebell Park Care Home	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	10/01/2020	2001-03350	0.00	80.00 R		Bluebird Care (Harrogate)	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/01/2020	2001-03351	0.00	439.36 R		Bluebird Care (Leeds North)	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Other	577	02/01/2020	2001-03352	0.00	439.36 R		Bluebird Care (Leeds North)	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/01/2020	2001-03353	0.00	0.09 R		Bluebird Care (Leeds North)	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/01/2020	2001-03354	0.00	857.60 R		Bluebird Care (Leeds North)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	08/01/2020	2001-03355	0.00	194,000.00	C	Bmmjv Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	28/01/2020	2001-03356	0.00	457,807.33	C	Bmmjv Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	12/12/2019	2001-03357	0.00	33.00	R	Boardsdirect.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/12/2019	2001-03358	0.00	27.36	R	Boardsdirect.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	10/12/2019	2001-03359	0.00	90.29	R	Boc Gases	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/12/2019	2001-03360	0.00	165.54	R	Boc Gases	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	16/12/2019	2001-03361	0.00	403.54	R	Boc Gases	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	20/12/2019	2001-03362	0.00	547.18	R	Boc Gases	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/01/2020	2001-03363	0.00	25.00	R	Boc Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/01/2020	2001-03364	0.00	80.96	R	Boc Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/01/2020	2001-03365	0.00	25.00	R	Boc Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	17/01/2020	2001-03366	0.00	165.30	R	Boc Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/01/2020	2001-03367	0.00	161.92	R	Boc Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/01/2020	2001-03368	0.00	80.96	R	Boc Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/01/2020	2001-03369	0.00	50.00	R	Boc Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	17/01/2020	2001-03370	0.00	91.20	R	Boc Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	17/01/2020	2001-03371	0.00	125.40	R	Boc Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	17/01/2020	2001-03372	0.00	99.75	R	Boc Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-03373	0.00	28.28	R	Boc Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Premises	Gas	123	17/01/2020	2001-03374	0.00	9.80	R	Boc Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/01/2020	2001-03375	0.00	17.65	R	Boc Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/01/2020	2001-03376	0.00	205.04	R	Boc Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/01/2020	2001-03377	0.00	23.64	R	Boc Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/01/2020	2001-03378	0.00	118.16	R	Boc Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/01/2020	2001-03379	0.00	78.00	R	Boc Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/01/2020	2001-03380	0.00	441.45	R	Boc Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	21/01/2020	2001-03381	0.00	105.14	R	Boc Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31/01/2020	2001-03382	0.00	41.34	R	Boc Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	30/12/2019	2001-03383	0.00	14.10	R	Boc Ltd Service	Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	30/12/2019	2001-03384	0.00	18.80	R	Boc Ltd Service	Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	04/12/2019	2001-03385	0.00	44.65	R	Boc Tel Order	Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Transfer Payments	Young People Expenses	654	16/12/2019	2001-03386	0.00	78.53	R	Bodycare H/Beauty	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-03387	0.00	1,339.04	R	Boiler & Heating Supplies Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22/01/2020	2001-03388	0.00	145.00	R	Boiler & Heating Supplies Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-03389	0.00	545.85	R	Boiler & Heating Supplies Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-03390	0.00	438.00	R	Boiler & Heating Supplies Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03391	0.00	2,496.00	R	Bojangles Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03392	0.00	7,482.00	R	Bojangles Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-03393	0.00	2,052.63	R	Bojangles Nursery	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/01/2020	2001-03394	0.00	41.59	R	Bolinda Uk Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	06/12/2019	2001-03395	0.00	223.16	R	Bolt & Nut Supplies Li	Yes
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/01/2020	2001-03396	0.00	205.23	R	Bolt And Nut Supplies Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/01/2020	2001-03397	0.00	131.44	R	Bolt And Nut Supplies Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/01/2020	2001-03398	0.00	47.79	R	Bolt And Nut Supplies Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-03399	0.00	18,561.60	R	Bondcare (London) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-03400	0.00	4,899.32	R	Bondcare (London) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-03401	0.00	4,121.80	R	Bondcare (London) Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/01/2020	2001-03402	0.00	11.92	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/01/2020	2001-03403	0.00	56.33	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/01/2020	2001-03404	0.00	11.92	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/01/2020	2001-03405	0.00	67.85	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/01/2020	2001-03406	0.00	67.85	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/01/2020	2001-03407	0.00	11.92	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/01/2020	2001-03408	0.00	19.80	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/01/2020	2001-03409	0.00	119.99	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/01/2020	2001-03410	0.00	34.66	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/01/2020	2001-03411	0.00	11.92	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/01/2020	2001-03412	0.00	56.45	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/01/2020	2001-03413	0.00	56.45	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/01/2020	2001-03414	0.00	24.10	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/01/2020	2001-03415	0.00	56.45	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/01/2020	2001-03416	0.00	11.92	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/01/2020	2001-03417	0.00	67.85	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/01/2020	2001-03418	0.00	11.92	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/01/2020	2001-03419	0.00	19.80	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/01/2020	2001-03420	0.00	104.39	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/01/2020	2001-03421	0.00	24.96	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/01/2020	2001-03422	0.00	11.92	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/01/2020	2001-03423	0.00	67.85	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/01/2020	2001-03424	0.00	19.80	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/01/2020	2001-03425	0.00	119.99	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/01/2020	2001-03426	0.00	23.67	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/01/2020	2001-03427	0.00	13.67	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/01/2020	2001-03428	0.00	67.85	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/01/2020	2001-03429	0.00	67.85	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/01/2020	2001-03430	0.00	11.92	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/01/2020	2001-03431	0.00	33.57	R	Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/01/2020	2001-03432	0.00	119.99	R	Bondgate Bakery Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03433	0.00	34.66 R		Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03434	0.00	67.85 R		Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03435	0.00	24.94 R		Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03436	0.00	11.92 R		Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03437	0.00	46.18 R		Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03438	0.00	43.39 R		Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03439	0.00	38.95 R		Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03440	0.00	43.39 R		Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03441	0.00	11.92 R		Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03442	0.00	18.05 R		Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-03443	0.00	84.61 R		Bondgate Bakery Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	31/01/2020	2001-03444	0.00	1,946.70 R		Book Tokens Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/12/2019	2001-03445	0.00	53.58 R		Booker Limited Leeds	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	10/01/2020	2001-03446	0.00	375.00 R		Bookspace For Schools	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/12/2019	2001-03447	0.00	6.40 R		Boots 0500	Yes
Leeds City Council	31/01/2020	Adults and Health	Home Care Services	Supplies and Services	General Amenity For Clients/Residents	285	16/12/2019	2001-03448	0.00	93.33 R		Boots 6499	Yes
Leeds City Council	31/01/2020	Adults and Health	Home Care Services	Supplies and Services	General Amenity For Clients/Residents	285	16/12/2019	2001-03449	0.00	100.00 R		Boots 6499	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	23/12/2019	2001-03450	0.00	5.46 R		Boots 6499	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	12/12/2019	2001-03451	0.00	162.00 R		Boots.Com	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/12/2019	2001-03452	0.00	2.60 R		Boots/0520	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-03453	0.00	1,221.40 R		Boroughbridge Lodge	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-03454	0.00	3,283.04 R		Borrage House	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/01/2020	2001-03455	0.00	200.00 R		Boston Spa Village Hall	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	29/11/2019	2001-03456	0.00	29.80 R		Bottledbaking Co.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	09/12/2019	2001-03457	0.00	141.36 R		Bottledbaking Co.Uk	Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	08/01/2020	2001-03458	0.00	6,915.00 R		Bowden Lodge Priory	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-03459	0.00	3,080.00 R		Box Tree Cottage	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	24/01/2020	2001-03460	0.00	16.20 R		Box-It Document Solutions Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	24/01/2020	2001-03461	0.00	399.00 R		Box-It Document Solutions Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	30/01/2020	2001-03462	0.00	16.20 R		Box-It Document Solutions Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	09/12/2019	2001-03463	0.00	23.64 R		Bp Gledhow S/stn	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	18/12/2019	2001-03464	0.00	40.28 R		Bp Gledhow S/stn	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	18/12/2019	2001-03465	0.00	20.84 R		Bp Linden S/stn	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	29/11/2019	2001-03466	0.00	34.10 R		Bp White Cross S/stn	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10/01/2020	2001-03467	0.00	618.60 R		Bracken Hill Fine Foods Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-03468	0.00	14,507.60 R		Brackley	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/12/2019	2001-03469	0.00	130.90 R		Bradford Council	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-03470	0.00	3,966.92 R		Bradford Independent Health Care	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-03471	0.00	2,107.20 R		Bradford Independent Health Care	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Nursing Home	570	08/01/2020	2001-03472	0.00	1,698.60 R		Bradford Independent Health Care Owlett	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-03473	0.00	19,630.20 R		Bradford Independent Health Care Owlett	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-03474	0.00	1,578.60 R		Bradford Independent Health Care Owlett	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-03475	0.00	3,765.76 R		Bradford Independent Health Care Owlett	No
Leeds City Council	31/01/2020	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	20/01/2020	2001-03476	0.00	5,364,939.00 R		Bradford Metropolitan Council	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-03477	0.00	10,219.00 R		Bradley Apartments-Elysium Healthcare	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03478	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-03479	0.00	1,980.00 R		Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-03480	0.00	3,884.20 R		Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/12/2019	2001-03481	0.00	930.73 R		Brake Bros Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/12/2019	2001-03482	0.00	277.47 R		Brake Bros Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/12/2019	2001-03483	0.00	92.41 R		Brake Bros Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/12/2019	2001-03484	0.00	786.45 R		Brake Bros Ltd	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27/12/2019	2001-03485	0.00	133.58 R		Brake Bros Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2020	2001-03486	0.00	133.38 R		Brake Bros Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-03487	0.00	2,463.16 R		Brambly Hedge Day Nursery	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/01/2020	2001-03488	0.00	400.00 R		Bramham Pavilion	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	17/01/2020	2001-03489	0.00	7,500.00 R		Bramley Elderly Action	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24/01/2020	2001-03490	0.00	80.00 R		Bramley Elderly Action	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Rents	141	30/01/2020	2001-03491	0.00	150.00 R		Bramley Elderly Action	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-03492	0.00	216.00 R		Bramley Glass	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	09/01/2020	2001-03493	0.00	40.00 R		Bramley Trinity Methodist Church	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	09/01/2020	2001-03494	0.00	40.00 R		Bramley Trinity Methodist Church	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	09/01/2020	2001-03495	0.00	19,928.57 R		Branas Isaf Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/01/2020	2001-03496	0.00	19,928.57 R		Branas Isaf Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 MentalDis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-03497	0.00	4,833.44 R		Branding Court	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-03498	0.00	3,823.20 R		Branding Court	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-03499	0.00	36,651.16 R		Branding Court	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-03500	0.00	7,513.60 R		Brandon House Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-03501	0.00	3,129.72 R		Brandon House Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-03502	0.00	17,926.32 R		Brandon House Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	22/01/2020	2001-03503	0.00	1,650.00 R		Brandon Mont Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	22/01/2020	2001-03504	0.00	35.00 R		REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-03505	0.00	11,639.96 R		Breagha House	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/01/2020	2001-03506	0.00	105.14 R		Brearleys Solicitors	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	03/01/2020	2001-03507	0.00	21,835.00 R		Breckenbrough School Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	03/01/2020	2001-03508	0.00	21,134.00 R		Breckenbrough School Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	03/01/2020	2001-03509	0.00	17,823.00 R		Breckenbrough School Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	Adoptions - Allowances	560	03/01/2020	2001-03510	0.00	21,835.00 R		Breckenbrough School Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	03/01/2020	2001-03511	0.00	16,000.00	R	Breckenbrough School Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	03/01/2020	2001-03512	0.00	5,600.00	R	Breckenbrough School Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	03/01/2020	2001-03513	0.00	17,234.00	R	Breckenbrough School Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	03/01/2020	2001-03514	0.00	7,967.00	R	Breckenbrough School Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	03/01/2020	2001-03515	0.00	980.00	R	Breckenbrough School Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	03/01/2020	2001-03516	0.00	17,234.00	R	Breckenbrough School Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	03/01/2020	2001-03517	0.00	5,032.00	R	Breckenbrough School Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	03/01/2020	2001-03518	0.00	20,354.00	R	Breckenbrough School Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	10/01/2020	2001-03519	0.00	1,090.49	R	Brenntag Uk Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	10/01/2020	2001-03520	0.00	764.56	R	Brenntag Uk Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	17/01/2020	2001-03521	0.00	1,005.02	R	Brenntag Uk Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/12/2019	2001-03522	0.00	33.94	R	Brewers Fayre 41515545	Yes
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Premises	Fixtures & Fittings	131	10/01/2020	2001-03523	0.00	350.00	R	Brian G Hancock Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Premises	Fixtures & Fittings	131	17/01/2020	2001-03524	0.00	8,850.00	R	Brian G Hancock Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	21/01/2020	2001-03525	0.00	2.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	28/01/2020	2001-03526	0.00	300.00	R	Brian Robinson Machinery Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	28/01/2020	2001-03527	0.00	472.79	R	Brian Robinson Machinery Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	30/01/2020	2001-03528	0.00	1,221.65	R	Brian Robinson Machinery Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-03529	0.00	1,564.48	R	Briar House	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	16/12/2019	2001-03530	0.00	17.73	R	Bridgewater Arms Leeds	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-03531	0.00	346.40	R	Bridgewater Residential Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	02/01/2020	2001-03532	0.00	2,515.44	C	Briggs & Partner Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Capital	Construction	3	17/01/2020	2001-03533	0.00	12,069.00	C	Briggs & Partner Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/01/2020	2001-03534	0.00	1,332.00	R	Briggs & Partner Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/01/2020	2001-03535	0.00	728.00	R	Bright Beginnings (Twickenham) Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03536	0.00	312.00	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03537	0.00	30,257.67	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-03538	0.00	568.44	R	Bright Horizons Family Solutions Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-03539	0.00	4,105.26	R	Bright Horizons Family Solutions Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-03540	0.00	2,873.68	R	Bright Horizons Family Solutions Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-03541	0.00	3,120.00	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-03542	0.00	4,695.60	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-03543	0.00	2,463.16	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03544	0.00	624.00	R	Bright Skies Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03545	0.00	18,206.20	R	Bright Skies Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-03546	0.00	2,052.63	R	Bright Sparks Pre-School	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	08/01/2020	2001-03547	0.00	1,564.48	R	Brighterkind	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-03548	0.00	30,852.81	R	Brighterkind	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-03549	0.00	30,065.11	R	Brighterkind	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-03550	0.00	49,536.17	R	Brigshaw Learning Partnership	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-03551	0.00	615.00	R	Brigshaw Learning Partnership	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-03552	0.00	445.20	R	Brigshaw Learning Partnership	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/01/2020	2001-03553	0.00	236.94	R	Brigshaw Learning Partnership	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	19/12/2019	2001-03554	0.00	137.50	R	Britannia	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-03555	0.00	6,599.76	R	Britannia Nursing Home	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	03/01/2020	2001-03556	0.00	280.00	R	British Association Of Teachers	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12/12/2019	2001-03557	0.00	15.00	R	British Canoeing	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12/12/2019	2001-03558	0.00	10.00	R	British Canoeing	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-03559	0.00	121.00	R	British Film Institute	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-03560	0.00	138.00	R	British Film Institute	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-03561	0.00	121.00	R	British Film Institute	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	17/01/2020	2001-03562	0.00	507.75	R	British Fossils	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Gas	123	07/01/2020	2001-03563	0.00	203.84	R	British Gas	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	10/01/2020	2001-03564	0.00	45.00	R	British Gas	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/01/2020	2001-03565	0.00	4.30	R	British Gas	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Premises	Electricity	124	13/01/2020	2001-03566	0.00	15.00	R	British Gas	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Electricity	124	13/01/2020	2001-03567	0.00	25.10	R	British Gas	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Electricity	124	13/01/2020	2001-03568	0.00	17.41	R	British Gas	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Electricity	124	13/01/2020	2001-03569	0.00	10.46	R	British Gas	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Electricity	124	13/01/2020	2001-03570	0.00	19.09	R	British Gas	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Electricity	124	13/01/2020	2001-03571	0.00	20.77	R	British Gas	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/01/2020	2001-03572	0.00	47.10	R	British Gas	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Electricity	124	13/01/2020	2001-03573	0.00	17.26	R	British Gas	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/01/2020	2001-03574	0.00	2,092.55	R	British Gas	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Electricity	124	13/01/2020	2001-03575	0.00	10.18	R	British Gas	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/01/2020	2001-03576	0.00	23.52	R	British Gas	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Electricity	124	13/01/2020	2001-03577	0.00	89.29	R	British Gas	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Electricity	124	13/01/2020	2001-03578	0.00	12.35	R	British Gas	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/01/2020	2001-03579	0.00	18.81	R	British Gas	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/01/2020	2001-03580	0.00	179.22	R	British Gas	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/01/2020	2001-03581	0.00	24.54	R	British Gas	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/01/2020	2001-03582	0.00	30.29	R	British Gas	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/01/2020	2001-03583	0.00	15.35	R	British Gas	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Premises	Electricity	124	13/01/2020	2001-03584	0.00	4.25	R	British Gas	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/01/2020	2001-03585	0.00	-70.39	R	British Gas	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/01/2020	2001-03586	0.00	-17.23	R	British Gas	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/01/2020	2001-03587	0.00	-69.00	R	British Gas	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/01/2020	2001-03588	0.00	-100.52	R	British Gas	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/01/2020	2001-03589	0.00	-71.34 R	British Gas	No	
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/01/2020	2001-03590	0.00	-62.19 R	British Gas	No	
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/01/2020	2001-03591	0.00	29.79 R	British Gas	No	
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/01/2020	2001-03592	0.00	-12.84 R	British Gas	No	
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/01/2020	2001-03593	0.00	23.52 R	British Gas	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Premises	Gas	123	14/01/2020	2001-03594	0.00	89.59 R	British Gas	No	
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Electricity	124	15/01/2020	2001-03595	0.00	47.82 R	British Gas	No	
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	15/01/2020	2001-03596	0.00	229.79 R	British Gas	No	
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	15/01/2020	2001-03597	0.00	24.48 R	British Gas	No	
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Electricity	124	20/01/2020	2001-03598	0.00	478.90 R	British Gas	No	
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Premises	Electricity	124	20/01/2020	2001-03599	0.00	23.31 R	British Gas	No	
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	20/01/2020	2001-03600	0.00	48.38 R	British Gas	No	
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	20/01/2020	2001-03601	0.00	72.13 R	British Gas	No	
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Premises	Electricity	124	22/01/2020	2001-03602	0.00	15.50 R	British Gas	No	
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Electricity	124	22/01/2020	2001-03603	0.00	16.45 R	British Gas	No	
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Electricity	124	22/01/2020	2001-03604	0.00	8.09 R	British Gas	No	
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Electricity	124	22/01/2020	2001-03605	0.00	11.17 R	British Gas	No	
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Electricity	124	22/01/2020	2001-03606	0.00	12.88 R	British Gas	No	
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Electricity	124	22/01/2020	2001-03607	0.00	195.35 R	British Gas	No	
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	22/01/2020	2001-03608	0.00	12.30 R	British Gas	No	
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Electricity	124	28/01/2020	2001-03609	0.00	15.50 R	British Gas	No	
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	28/01/2020	2001-03610	0.00	19.73 R	British Gas	No	
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Electricity	124	28/01/2020	2001-03611	0.00	10.00 R	British Gas	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/01/2020	2001-03612	0.00	5,286.36 R	British Gas Social Housing Ltd	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/01/2020	2001-03613	0.00	4,454.17 R	British Gas Social Housing Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	02/01/2020	2001-03614	0.00	8,952.03 C	British Gas Social Housing Ltd	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/01/2020	2001-03615	0.00	4,284.21 R	British Gas Social Housing Ltd	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/01/2020	2001-03616	0.00	65,080.99 R	British Gas Social Housing Ltd	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/01/2020	2001-03617	0.00	3,646.65 R	British Gas Social Housing Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	15/01/2020	2001-03618	0.00	15,780.66 C	British Gas Social Housing Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	15/01/2020	2001-03619	0.00	23,846.40 C	British Gas Social Housing Ltd	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/01/2020	2001-03620	0.00	2,667.64 R	British Gas Social Housing Ltd	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30/01/2020	2001-03621	0.00	1,410.93 R	British Gas Social Housing Ltd	No	
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Memberships	226	17/01/2020	2001-03622	0.00	5,258.00 R	British Gymnastics	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/12/2019	2001-03623	0.00	4.00 R	British Heart Foundati	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	22/01/2020	2001-03624	0.00	125.85 R	British Telecommunications Plc	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-03625	0.00	27,193.00 R	British Triathlon Federation	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	03/01/2020	2001-03626	0.00	9.40 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	10/01/2020	2001-03627	0.00	9.40 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/01/2020	2001-03628	0.00	136.28 R	Brit-Tipp Ltd	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-03629	0.00	22,438.80 R	Broad Lane	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-03630	0.00	1,717.64 R	Brockwell Court	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/12/2019	2001-03631	0.00	23.20 R	Brod Sandwich Bar	Yes	
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-03632	0.00	750.00 R	Bronia Hartley	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03633	0.00	589.33 R	Brook Babes - Bramham Primary School	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03634	0.00	8,456.67 R	Brook Babes - Bramham Primary School	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-03635	0.00	4,105.26 R	Brook Babes - Bramham Primary School	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	17/01/2020	2001-03636	0.00	1,326.36 R	Brook Babes Little Learner	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-03637	0.00	2,463.16 R	Brook Babes Little Learner	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-03638	0.00	3,979.08 R	Brook Babes Little Learner	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/01/2020	2001-03639	0.00	688.03 R	Brook Street Project Services	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-03640	0.00	473.87 R	Brook Street Project Services	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-03641	0.00	491.15 R	Brook Street Project Services	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-03642	0.00	294.46 R	Brook Street Project Services	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	27/01/2020	2001-03643	0.00	161.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-03644	0.00	2,511.36 R	Brookfield Care Home	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-03645	0.00	2,461.20 R	Brookfield Retirement Home	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	10/01/2020	2001-03646	0.00	870.00 C	Brooks Ecological Ltd	No	
Leeds City Council	31/01/2020	City Development	Asset Management	Capital	Construction	3	17/01/2020	2001-03647	0.00	200.00 C	Brooks Ecological Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	22/01/2020	2001-03648	0.00	2,784.50 C	Brooks Ecological Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/01/2020	2001-03649	0.00	50.93 R	Brooks News Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/01/2020	2001-03650	0.00	50.93 R	Brooks News Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/01/2020	2001-03651	0.00	50.93 R	Brooks News Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/01/2020	2001-03652	0.00	50.93 R	Brooks News Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/01/2020	2001-03653	0.00	49.83 R	Brooks News Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/01/2020	2001-03654	0.00	166.70 R	Brooks News Ltd	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-03655	0.00	4,468.64 R	Brookvale (For The Mentally	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03656	0.00	936.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03657	0.00	774.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-03658	0.00	603.20 R	Brownberrie Lane Pre-School	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-03659	0.00	13,342.90 R	Brownberrie Lane Pre-School	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-03660	0.00	3,489.47 R	Brownberrie Lane Pre-School	No	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	03/01/2020	2001-03661	0.00	840.00 R	Broxap Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/01/2020	2001-03662	0.00	505.00 R	Broxap Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/01/2020	2001-03663	0.00	743.00 R	Broxap Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	09/01/2020	2001-03664	0.00	360.00 R	Broxap Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/01/2020	2001-03665	0.00	695.00 R	Broxap Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-03666	0.00	880.00 R	Bruce Hutton	No	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	14/01/2020	2001-03667	0.00	4,710.00	R	Bruntcliffe Academy	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/01/2020	2001-03668	0.00	24,268.57	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/01/2020	2001-03669	0.00	22,723.00	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2020	2001-03670	0.00	109.10	R	Bss Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-03671	0.00	56.00	R	Bss Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-03672	0.00	214.40	R	Bss Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-03673	0.00	329.20	R	Bss Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-03674	0.00	165.00	R	Bss Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/01/2020	2001-03675	0.00	79.00	R	Bss Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/01/2020	2001-03676	0.00	79.00	R	Bss Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03677	0.00	66.00	R	Bss Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-03678	0.00	438.32	R	Bss Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-03679	0.00	20.00	R	Bss Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-03680	0.00	9.03	R	Bss Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-03681	0.00	36.00	R	Bss Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-03682	0.00	342.00	R	Bss Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-03683	0.00	94.80	R	Bss Group Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Telephones	213	03/01/2020	2001-03684	0.00	810.00	R	BT Redcare	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Telephones	213	03/01/2020	2001-03685	0.00	70.54	R	BT Redcare	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Telephones	213	03/01/2020	2001-03686	0.00	365.15	R	BT Redcare	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	09/01/2020	2001-03687	0.00	900.00	R	BT Redcare	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	09/01/2020	2001-03688	0.00	9,370.53	R	BT Redcare	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Telephones	213	31/01/2020	2001-03689	0.00	4,187.73	R	BT Redcare	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Telephones	213	31/01/2020	2001-03690	0.00	5,221.50	R	BT Redcare	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Telephones	213	31/01/2020	2001-03691	0.00	4,398.44	R	BT Redcare	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Telephones	213	31/01/2020	2001-03692	0.00	1,115.75	R	BT Redcare	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Telephones	213	31/01/2020	2001-03693	0.00	1,851.46	R	BT Redcare	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Telephones	213	31/01/2020	2001-03694	0.00	603.50	R	BT Redcare	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/01/2020	2001-03695	0.00	150.00	R	Btw (North) Limited	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14/01/2020	2001-03696	0.00	240.00	R	Buddi Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/12/2019	2001-03697	0.00	53.35	R	Bulbs Direct Bv	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-03698	0.00	558.26	R	Bulldog Film Distribution	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Retirement & Long Service Gifts	65	15/01/2020	2001-03699	0.00	50.00	R	Bulldog Sports & Branding (Uk) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03700	0.00	3,466.67	R	Bumbles Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03701	0.00	15,222.00	R	Bumbles Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-03702	0.00	5,747.37	R	Bumbles Day Nursery	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2020	2001-03703	0.00	183.83	R	Bunzl Catering Supplies	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/01/2020	2001-03704	0.00	139.74	R	Bunzl Catering Supplies	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	03/01/2020	2001-03705	0.00	40,046.40	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2020	2001-03706	0.00	22.50	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2020	2001-03707	0.00	68.10	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	07/01/2020	2001-03708	0.00	79.26	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2020	2001-03709	0.00	12.83	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	07/01/2020	2001-03710	0.00	51.35	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2020	2001-03711	0.00	252.82	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	07/01/2020	2001-03712	0.00	74.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2020	2001-03713	0.00	66.74	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	07/01/2020	2001-03714	0.00	25.22	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/01/2020	2001-03715	0.00	64.55	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Corporate Initiatives & Savings Targets	250	08/01/2020	2001-03716	0.00	53.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	08/01/2020	2001-03717	0.00	231.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	08/01/2020	2001-03718	0.00	-32.14	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	14/01/2020	2001-03719	0.00	56.40	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-03720	0.00	48.88	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	14/01/2020	2001-03721	0.00	74.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-03722	0.00	122.20	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-03723	0.00	-116.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03724	0.00	158.90	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03725	0.00	112.88	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	15/01/2020	2001-03726	0.00	90.95	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03727	0.00	0.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	15/01/2020	2001-03728	0.00	70.82	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	15/01/2020	2001-03729	0.00	66.22	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	15/01/2020	2001-03730	0.00	70.10	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	15/01/2020	2001-03731	0.00	65.15	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03732	0.00	94.47	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03733	0.00	59.55	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15/01/2020	2001-03734	0.00	38.49	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03735	0.00	11.21	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03736	0.00	24.28	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03737	0.00	-158.90	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-03738	0.00	-25.70	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	16/01/2020	2001-03739	0.00	29.87	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2020	2001-03740	0.00	153.40	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/01/2020	2001-03741	0.00	12.76	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2020	2001-03742	0.00	-29.87	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	22/01/2020	2001-03743	0.00	74.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	24/01/2020	2001-03744	0.00	179.80	R	Bunzl Uk Ltd T/A Greenham	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	24/01/2020	2001-03745	0.00	600.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	24/01/2020	2001-03746	0.00	555.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	24/01/2020	2001-03747	0.00	82.10	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	24/01/2020	2001-03748	0.00	857.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	24/01/2020	2001-03749	0.00	179.80	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	24/01/2020	2001-03750	0.00	29.87	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	24/01/2020	2001-03751	0.00	366.60	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	24/01/2020	2001-03752	0.00	128.50	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	24/01/2020	2001-03753	0.00	65.15	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	24/01/2020	2001-03754	0.00	321.33	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	24/01/2020	2001-03755	0.00	37.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	24/01/2020	2001-03756	0.00	90.95	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-03757	0.00	67.68	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	24/01/2020	2001-03758	0.00	29.87	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	24/01/2020	2001-03759	0.00	63.56	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/01/2020	2001-03760	0.00	14.74	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	29/01/2020	2001-03761	0.00	-11.83	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/01/2020	2001-03762	0.00	44.24	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/01/2020	2001-03763	0.00	43.17	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	30/01/2020	2001-03764	0.00	70.50	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/01/2020	2001-03765	0.00	394.52	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30/01/2020	2001-03766	0.00	237.77	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	30/01/2020	2001-03767	0.00	37.04	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/01/2020	2001-03768	0.00	615.48	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/01/2020	2001-03769	0.00	40.60	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/01/2020	2001-03770	0.00	11.08	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/01/2020	2001-03771	0.00	208.20	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30/01/2020	2001-03772	0.00	105.90	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/01/2020	2001-03773	0.00	92.04	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (LCC Supplies)	320	30/01/2020	2001-03774	0.00	17.82	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-03775	0.00	12.83	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/01/2020	2001-03776	0.00	89.55	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/01/2020	2001-03777	0.00	38.88	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2020	2001-03778	0.00	116.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/01/2020	2001-03779	0.00	723.80	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30/01/2020	2001-03780	0.00	98.18	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/01/2020	2001-03781	0.00	32.14	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/01/2020	2001-03782	0.00	24.12	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/01/2020	2001-03783	0.00	73.49	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/01/2020	2001-03784	0.00	107.18	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	31/01/2020	2001-03785	0.00	141.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-03786	0.00	5,105.88	R	Burley Hall Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-03787	0.00	1,432.72	R	Burley Hall Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-03788	0.00	1,479.52	R	Burley Hall Nursing Home	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Nursing Home	570	08/01/2020	2001-03789	0.00	4,417.76	R	Burley Hall Nursing Home	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03790	0.00	13,104.00	R	Burmantofts Community Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03791	0.00	9,546.00	R	Burmantofts Community Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-03792	0.00	6,157.89	R	Burmantofts Community Nursery	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/12/2019	2001-03793	0.00	151.55	R	Bursting With Health	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	03/01/2020	2001-03794	0.00	312.00	R	Burton Regan Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	03/01/2020	2001-03795	0.00	74.90	R	Burton Regan Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	03/01/2020	2001-03796	0.00	105.60	R	Burton Regan Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/01/2020	2001-03797	0.00	91.60	R	Burton Regan Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/01/2020	2001-03798	0.00	52.35	R	Burton Regan Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/01/2020	2001-03799	0.00	222.45	R	Burton Regan Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/01/2020	2001-03800	0.00	117.75	R	Burton Regan Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/01/2020	2001-03801	0.00	142.60	R	Burton Regan Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/01/2020	2001-03802	0.00	141.25	R	Burton Regan Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/01/2020	2001-03803	0.00	72.20	R	Burton Regan Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/01/2020	2001-03804	0.00	71.30	R	Burton Regan Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/01/2020	2001-03805	0.00	67.70	R	Burton Regan Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/01/2020	2001-03806	0.00	66.35	R	Burton Regan Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	21/01/2020	2001-03807	0.00	65.00	R	Burton Regan Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	21/01/2020	2001-03808	0.00	125.90	R	Burton Regan Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/01/2020	2001-03809	0.00	85.75	R	Burton Regan Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/01/2020	2001-03810	0.00	97.50	R	Burton Regan Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/01/2020	2001-03811	0.00	74.00	R	Burton Regan Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	28/01/2020	2001-03812	0.00	140.35	R	Burton Regan Ltd	No
Leeds City Council	31/01/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	1	22/01/2020	2001-03813	0.00	1,389.04	R	Business Stream	No
Leeds City Council	31/01/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	1	22/01/2020	2001-03814	0.00	144,388.97	R	Business Stream	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Premises	Water Services	125	24/01/2020	2001-03815	0.00	54.53	R	Business Stream	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03816	0.00	1,144.00	R	Busy Bees	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03817	0.00	17,185.67	R	Busy Bees	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-03818	0.00	2,052.63	R	Busy Bees	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-03819	0.00	4,105.26	R	Busy Bees (Headingley)	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03820	0.00	1,248.00	R	Busy Bees Childcare Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03821	0.00	12,384.00	R	Busy Bees Childcare Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/01/2020	2001-03822	0.00	114.00	R	Busy Bees Childcare Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-03823	0.00	1,436.84 R		Busy Bees Childcare Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03824	0.00	1,040.00 R		Busy Bees Nurseries Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03825	0.00	21,032.73 R		Busy Bees Nurseries Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03826	0.00	4,368.00 R		Butterflys Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03827	0.00	12,126.00 R		Butterflys Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-03828	0.00	821.05 R		Butterflys Day Nursery	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/01/2020	2001-03829	0.00	150.30 R		C & S Seating Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-03830	0.00	2,500.00 R		C A Bertola	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-03831	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07/01/2020	2001-03832	0.00	1,570.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/11/2019	2001-03833	0.00	56.38 R		C C Continental Super	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-03834	0.00	545.00 R		C C Imaging Photolab Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	15/01/2020	2001-03835	0.00	570.00 R		C Calvert	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/01/2020	2001-03836	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/01/2020	2001-03837	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03838	0.00	774.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03839	0.00	312.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Growth Hra	Employees	Best Value Training	70	03/12/2019	2001-03840	0.00	110.00 R		C I H	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Growth Hra	Employees	Best Value Training	70	03/12/2019	2001-03841	0.00	110.00 R		C I H	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Growth Hra	Employees	Best Value Training	70	03/12/2019	2001-03842	0.00	110.00 R		C I H	Yes
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-03843	0.00	60.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-03844	0.00	60.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/01/2020	2001-03845	0.00	134.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/01/2020	2001-03846	0.00	134.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03847	0.00	111.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/01/2020	2001-03848	0.00	185.00 R		C P Davidson & Sons Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-03849	0.00	60.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	22/01/2020	2001-03850	0.00	2,000.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03851	0.00	774.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/01/2020	2001-03852	0.00	22.80 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/01/2020	2001-03853	0.00	33.70 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/01/2020	2001-03854	0.00	87.35 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/01/2020	2001-03855	0.00	14.50 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/01/2020	2001-03856	0.00	6.40 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/01/2020	2001-03857	0.00	22.10 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/01/2020	2001-03858	0.00	12.25 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/01/2020	2001-03859	0.00	70.30 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/01/2020	2001-03860	0.00	22.50 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/01/2020	2001-03861	0.00	10.50 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/01/2020	2001-03862	0.00	65.90 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/01/2020	2001-03863	0.00	14.90 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/01/2020	2001-03864	0.00	37.10 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/01/2020	2001-03865	0.00	4.50 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/01/2020	2001-03866	0.00	40.90 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/01/2020	2001-03867	0.00	39.55 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/01/2020	2001-03868	0.00	32.40 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/01/2020	2001-03869	0.00	38.80 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/01/2020	2001-03870	0.00	33.60 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/01/2020	2001-03871	0.00	55.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/01/2020	2001-03872	0.00	93.20 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/01/2020	2001-03873	0.00	72.40 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/01/2020	2001-03874	0.00	27.60 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/01/2020	2001-03875	0.00	10.50 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/01/2020	2001-03876	0.00	12.60 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/01/2020	2001-03877	0.00	15.75 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/01/2020	2001-03878	0.00	9.76 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/01/2020	2001-03879	0.00	31.90 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/01/2020	2001-03880	0.00	14.55 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/01/2020	2001-03881	0.00	46.30 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/01/2020	2001-03882	0.00	56.60 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/01/2020	2001-03883	0.00	50.65 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/01/2020	2001-03884	0.00	15.30 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/01/2020	2001-03885	0.00	24.20 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/01/2020	2001-03886	0.00	75.90 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/01/2020	2001-03887	0.00	64.20 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/01/2020	2001-03888	0.00	53.70 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/01/2020	2001-03889	0.00	16.25 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/01/2020	2001-03890	0.00	7.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/01/2020	2001-03891	0.00	14.70 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/01/2020	2001-03892	0.00	73.80 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/01/2020	2001-03893	0.00	73.40 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/01/2020	2001-03894	0.00	74.10 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/01/2020	2001-03895	0.00	29.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/01/2020	2001-03896	0.00	71.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2020	2001-03897	0.00	19.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2020	2001-03898	0.00	27.10 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2020	2001-03899	0.00	30.90 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2020	2001-03900	0.00	88.20 R		C Scruton (Produce) Ltd	No

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Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2020	2001-03901	0.00	24.50 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2020	2001-03902	0.00	50.90 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2020	2001-03903	0.00	16.80 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/01/2020	2001-03904	0.00	79.50 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/01/2020	2001-03905	0.00	33.50 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/01/2020	2001-03906	0.00	67.85 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/01/2020	2001-03907	0.00	15.40 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2020	2001-03908	0.00	54.40 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2020	2001-03909	0.00	47.60 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2020	2001-03910	0.00	95.30 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2020	2001-03911	0.00	16.20 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2020	2001-03912	0.00	6.75 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2020	2001-03913	0.00	31.00 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/01/2020	2001-03914	0.00	81.30 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2020	2001-03915	0.00	92.75 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2020	2001-03916	0.00	16.35 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2020	2001-03917	0.00	6.75 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/01/2020	2001-03918	0.00	108.80 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/01/2020	2001-03919	0.00	55.60 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/01/2020	2001-03920	0.00	54.80 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/01/2020	2001-03921	0.00	20.50 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/01/2020	2001-03922	0.00	28.60 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/01/2020	2001-03923	0.00	101.50 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/01/2020	2001-03924	0.00	38.00 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/01/2020	2001-03925	0.00	101.00 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/01/2020	2001-03926	0.00	19.20 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/01/2020	2001-03927	0.00	99.30 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/01/2020	2001-03928	0.00	16.20 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/01/2020	2001-03929	0.00	31.50 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/01/2020	2001-03930	0.00	15.75 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/01/2020	2001-03931	0.00	26.25 R	C Scruton (Produce) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-03932	0.00	60.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03933	0.00	312.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03934	0.00	1,032.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-03935	0.00	196.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03936	0.00	206.40 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03/01/2020	2001-03937	0.00	800.00 R	C Walker	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	10/01/2020	2001-03938	0.00	600.00 R	C Walker	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17/01/2020	2001-03939	0.00	1,000.00 R	C Walker	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	28/12/2019	2001-03940	0.00	689.85 R	C.Scruton & Sons Ltd	Yes	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/12/2019	2001-03941	0.00	15.35 R	Cafe In The Museum	Yes	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/12/2019	2001-03942	0.00	36.00 R	Cafe In The Museum	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/01/2020	2001-03943	0.00	522.76 R	Cafeology Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/01/2020	2001-03944	0.00	180.00 R	Cafeology Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/01/2020	2001-03945	0.00	1,051.74 R	Cafeology Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/01/2020	2001-03946	0.00	367.31 R	Cafeology Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/01/2020	2001-03947	0.00	359.28 R	Cafeology Ltd	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/01/2020	2001-03948	0.00	486.19 R	Cafeology Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/01/2020	2001-03949	0.00	575.00 R	Cafeology Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/12/2019	2001-03950	0.00	5.08 R	Caffe Nero Headingly	Yes	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/12/2019	2001-03951	0.00	3.88 R	Caffe Nero Leeds Central	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/12/2019	2001-03952	0.00	9.18 R	Caffe Nero Manchester Air	Yes	
Leeds City Council	31/01/2020	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	08/01/2020	2001-03953	0.00	8,250.00 C	Cair (Uk) Ltd	No	
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	22/01/2020	2001-03954	0.00	13.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Support Services	Internal Incometo City Development	891	21/01/2020	2001-03955	0.00	74.40 R	Calder Conferences Ltd	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Support Services	Internal Incometo City Development	891	21/01/2020	2001-03956	0.00	12.00 R	Calder Conferences Ltd	No	
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/01/2020	2001-03957	0.00	758.00 R	Calderdale & Huddersfield Nhs	No	
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-03958	0.00	8,260.17 R	Calderdale Mbc	Yes	
Leeds City Council	31/01/2020	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	20/01/2020	2001-03959	0.00	493,445.00 R	Calderdale Mbc	No	
Leeds City Council	31/01/2020	Adults and Health	Public Health	Transport	Public Transport Expenses	310	16/01/2020	2001-03960	0.00	184.59 R	Calderdale Metropolitan Borough Council	No	
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Third Party Payments	Contributions To Partnerships	544	17/01/2020	2001-03961	0.00	9,631.85 R	Calderdale Metropolitan Borough Council	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/01/2020	2001-03962	0.00	366.73 R	Calderdale Metropolitan Borough Council	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/01/2020	2001-03963	0.00	628.68 R	Calderdale Metropolitan Borough Council	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	11/12/2019	2001-03964	0.00	139.06 R	Calibration & Consulta	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Capital	Construction	3	17/01/2020	2001-03965	0.00	2,125.00 C	Calibration & Consultancy Services	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Capital	Construction	3	17/01/2020	2001-03966	0.00	330.00 C	Calibration & Consultancy Services	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/01/2020	2001-03967	0.00	600.00 R	Calibration & Consultancy Services	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	31/01/2020	2001-03968	0.00	5,856.00 R	Calibration & Consultancy Services	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/12/2019	2001-03969	0.00	103.00 R	Call Services Ltd	Yes	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Premises	Gas	123	13/01/2020	2001-03970	0.00	1,905.79 R	Calor Gas Limited	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Premises	Gas	123	30/01/2020	2001-03971	0.00	36.89 R	Calor Gas Limited	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-03972	0.00	1,531.92 R	Calsa Care Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03973	0.00	312.00 R	Calverley Village Day Nursery	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-03974	0.00	22,446.00 R	Calverley Village Day Nursery	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-03975	0.00	1,136.88 R	Calverley Village Day Nursery	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-03976	0.00	5,747.37 R	Calverley Village Day Nursery	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	07/01/2020	2001-03977	0.00	3,742.01 R	Cambian Childcare Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	10/01/2020	2001-03978	0.00	603.55 R	Cambian Childcare Ltd	No	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	17/01/2020	2001-03979	0.00	31,885.67 R		Cambian Childcare Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	23/01/2020	2001-03980	0.00	23,620.14 R		Cambian Childcare Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	23/01/2020	2001-03981	0.00	21,921.34 R		Cambian Childcare Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	23/01/2020	2001-03982	0.00	14,171.34 R		Cambian Childcare Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	23/01/2020	2001-03983	0.00	21,921.34 R		Cambian Childcare Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	23/01/2020	2001-03984	0.00	23,250.00 R		Cambian Childcare Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	23/01/2020	2001-03985	0.00	16,607.01 R		Cambian Childcare Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	23/01/2020	2001-03986	0.00	17,492.99 R		Cambian Childcare Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	23/01/2020	2001-03987	0.00	31,885.67 R		Cambian Childcare Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	23/01/2020	2001-03988	0.00	3,742.01 R		Cambian Childcare Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-03989	0.00	4,936.00 R		Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	2001-03990	0.00	789.08 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	2001-03991	0.00	-114.73 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	2001-03992	0.00	106.90 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	2001-03993	0.00	889.07 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	2001-03994	0.00	-133.69 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	2001-03995	0.00	-8.00 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	2001-03996	0.00	-17.60 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	2001-03997	0.00	9,487.25 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	2001-03998	0.00	-33.00 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	2001-03999	0.00	210.00 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	2001-04000	0.00	70.00 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	2001-04001	0.00	-1,601.76 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	2001-04002	0.00	-130.00 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	2001-04003	0.00	700.00 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	2001-04004	0.00	397.00 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	2001-04005	0.00	-76.40 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	2001-04006	0.00	-74.80 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	2001-04007	0.00	419.00 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	2001-04008	0.00	1,882.24 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	2001-04009	0.00	-314.64 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-04010	0.00	5,697.40 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-04011	0.00	-193.11 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-04012	0.00	-979.31 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-04013	0.00	-907.86 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-04014	0.00	1,207.77 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-04015	0.00	5,880.62 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-04016	0.00	-548.62 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-04017	0.00	3,034.50 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-04018	0.00	583.10 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-04019	0.00	-85.79 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-04020	0.00	1,143.90 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-04021	0.00	-357.93 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-04022	0.00	2,026.22 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-04023	0.00	-189.13 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2019	2001-04024	0.00	-979.93 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2019	2001-04025	0.00	5,220.63 R		Cambs Construction	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	17/12/2019	2001-04026	0.00	34.49 R		Camlab Ltd	Yes
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	27/01/2020	2001-04027	0.00	2,910.00 C		Campbell Design & Engineering Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04028	0.00	1,248.00 R		Candystripe.Inc	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04029	0.00	6,708.00 R		Candystripe.Inc	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/12/2019	2001-04030	0.00	132.00 R		Canon (UK) Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Printing	215	02/12/2019	2001-04031	0.00	25.48 R		Canon Europa Nv	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Printing	215	04/12/2019	2001-04032	0.00	46.87 R		Canon Europa Nv	Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-04033	0.00	6,000.00 R		Canopy Housing Project Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-04034	0.00	500.25 R		Cansdale Property Development	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-04035	0.00	500.25 R		Cansdale Property Development	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-04036	0.00	10,621.16 R		Capita Business Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-04037	0.00	34,832.25 R		Capita Business Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Computer Software & Equipment	214	29/01/2020	2001-04038	0.00	4,702.22 R		Capita Business Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Training & Development	70	30/01/2020	2001-04039	0.00	2,747.88 R		Capita Business Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Training & Development	70	31/01/2020	2001-04040	0.00	4,121.82 R		Capita Business Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Memberships	226	03/12/2019	2001-04041	0.00	103.92 R		Capita Gas Reg	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Employees	DBS Checks	86	31/01/2020	2001-04042	0.00	2,258.40 R		Capita Resourcing Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	03/01/2020	2001-04043	0.00	1,742.50 R		Capri Calvert Electrics Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-04044	0.00	73.40 R		Capri Calvert Electrics Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	17/01/2020	2001-04045	0.00	1,642.50 R		Capri Calvert Electrics Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/01/2020	2001-04046	0.00	2,807.98 R		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/01/2020	2001-04047	0.00	3,405.66 R		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/01/2020	2001-04048	0.00	4,211.66 R		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/01/2020	2001-04049	0.00	4,211.66 R		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/01/2020	2001-04050	0.00	3,250.66 R		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/01/2020	2001-04051	0.00	3,355.65 R		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	22/01/2020	2001-04052	0.00	6,177.99 R		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/01/2020	2001-04053	0.00	627.77 R		Capstone Foster Care (South East) Ltd.	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/01/2020	2001-04054	0.00	48.29 R		Capstone Foster Care (South East) Ltd.	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/01/2020	2001-04055	0.00	2,978.70 R		Capstone Foster Care (South East) Ltd.	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/12/2019	2001-04056	0.00	8.00 R		Car Parking	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	2001-04057	0.00	1.83	R	Car Parking	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-04058	0.00	2.20	R	Car Parking	Yes
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-04059	0.00	1.83	R	Car Parking	Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Transfer Payments	Young Peoples Activities	652	29/11/2019	2001-04060	0.00	43.93	R	Card Factory	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/11/2019	2001-04061	0.00	7.66	R	Card Factory	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/11/2019	2001-04062	0.00	10.80	R	Card Factory	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Printing	215	02/12/2019	2001-04063	0.00	1.98	R	Card Factory	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	04/12/2019	2001-04064	0.00	8.74	R	Card Factory	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	09/12/2019	2001-04065	0.00	6.07	R	Card Factory	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/12/2019	2001-04066	0.00	0.99	R	Card Factory	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/12/2019	2001-04067	0.00	2.28	R	Card Factory	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/12/2019	2001-04068	0.00	5.52	R	Card Factory	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/12/2019	2001-04069	0.00	1.49	R	Card Factory	Yes
Leeds City Council	31/01/2020	Adults and Health	Home Care Services	Supplies and Services	General Amenity For Clients/Residents	285	17/12/2019	2001-04070	0.00	5.87	R	Card Factory	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	17/12/2019	2001-04071	0.00	5.48	R	Card Factory	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/12/2019	2001-04072	0.00	6.52	R	Card Factory	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/12/2019	2001-04073	0.00	16.36	R	Card Factory	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Consumables	210	19/12/2019	2001-04074	0.00	7.92	R	Card Factory	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	24/12/2019	2001-04075	0.00	1.58	R	Card Factory	Yes
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	17/01/2020	2001-04076	0.00	1,238.95	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	17/01/2020	2001-04077	0.00	179.82	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	31/01/2020	2001-04078	0.00	4,599.15	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	07/01/2020	2001-04079	0.00	96,638.61	R	Cardinal Heenan School Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Learning	Income	Income From Service Users	942	07/01/2020	2001-04080	0.00	-10,656.37	R	Cardinal Heenan School Services Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2020	2001-04081	0.00	3,266.23	R	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	07/01/2020	2001-04082	0.00	12,500.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	07/01/2020	2001-04083	0.00	10,614.40	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	07/01/2020	2001-04084	0.00	1,300.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	07/01/2020	2001-04085	0.00	7,083.33	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	08/01/2020	2001-04086	0.00	1,305.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	08/01/2020	2001-04087	0.00	1,911.60	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	14/01/2020	2001-04088	0.00	5,095.40	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	14/01/2020	2001-04089	0.00	3,135.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	14/01/2020	2001-04090	0.00	8,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	15/01/2020	2001-04091	0.00	1,600.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	15/01/2020	2001-04092	0.00	1,468.59	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/01/2020	2001-04093	0.00	15,057.80	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	16/01/2020	2001-04094	0.00	10,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	16/01/2020	2001-04095	0.00	1,300.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	16/01/2020	2001-04096	0.00	10,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	16/01/2020	2001-04097	0.00	1,300.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/01/2020	2001-04098	0.00	15,192.20	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/01/2020	2001-04099	0.00	12,096.17	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/01/2020	2001-04100	0.00	12,096.17	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	20/01/2020	2001-04101	0.00	12,500.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	23/01/2020	2001-04102	0.00	10,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	30/01/2020	2001-04103	0.00	8,500.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/01/2020	2001-04104	0.00	1,560.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/01/2020	2001-04105	0.00	1,560.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/01/2020	2001-04106	0.00	1,560.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/01/2020	2001-04107	0.00	1,560.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/01/2020	2001-04108	0.00	1,560.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/01/2020	2001-04109	0.00	1,560.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/01/2020	2001-04110	0.00	1,560.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-04112	0.00	142,591.75	R	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-04113	0.00	37,500.00	R	Care & Repair Leeds	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	10/01/2020	2001-04114	0.00	27,882.33	R	Care Afloat	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	10/01/2020	2001-04115	0.00	310.50	R	Care And Independence Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24/01/2020	2001-04116	0.00	276.60	R	Care And Independence Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-04117	0.00	26,275.56	R	Care Network Solutions Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-04118	0.00	54,354.44	R	Care Network Solutions Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-04119	0.00	37,827.02	R	Care Tech Community Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-04120	0.00	9,022.04	R	Care Tech Community Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-04121	0.00	4,712.00	R	Care Tech Community Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-04122	0.00	3,433.80	R	Care Tech Community Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-04123	0.00	3,375.36	R	Care Tech Community Services Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-04124	0.00	4,312.60	R	Care Tech Community Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/01/2020	2001-04125	0.00	1,990.20	R	Care Today Childrens Services	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/01/2020	2001-04126	0.00	11,764.50	R	Care Today Childrens Services	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/01/2020	2001-04127	0.00	11,764.20	R	Care Today Childrens Services	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/01/2020	2001-04128	0.00	11,571.30	R	Care Today Childrens Services	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/01/2020	2001-04129	0.00	6,490.77	R	Care Today Childrens Services	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	09/01/2020	2001-04130	0.00	11,764.20	R	Care Today Childrens Services	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	09/01/2020	2001-04131	0.00	16,692.90	R	Care Today Childrens Services	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	09/01/2020	2001-04132	0.00	2,646.00	R	Care Today Childrens Services	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	09/01/2020	2001-04133	0.00	11,764.50	R	Care Today Childrens Services	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/01/2020	2001-04134	0.00	12,156.65	R	Care Today Childrens Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/01/2020	2001-04135	0.00	15,477.99 R	Care Today	Childrens Services	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/01/2020	2001-04136	0.00	12,156.34 R	Care Today	Childrens Services	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/01/2020	2001-04137	0.00	12,156.34 R	Care Today	Childrens Services	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/01/2020	2001-04138	0.00	11,957.01 R	Care Today	Childrens Services	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/01/2020	2001-04139	0.00	17,249.33 R	Care Today	Childrens Services	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/01/2020	2001-04140	0.00	1,890.00 R	Care Today	Childrens Services	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/01/2020	2001-04141	0.00	12,156.65 R	Care Today	Childrens Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	09/01/2020	2001-04142	0.00	12,441.00 R	Care Uk	Clinical Services Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-04143	0.00	45,005.64 R	Care Uk	Learning Disabilities Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/01/2020	2001-04144	0.00	7,561.13 R	Care	Unique Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/01/2020	2001-04145	0.00	442.68 R	Care	Unique Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/01/2020	2001-04146	0.00	4,000.00 R	Carebase		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/01/2020	2001-04147	0.00	1,682.64 R	Cared4	Leeds	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	06/01/2020	2001-04148	0.00	166.16 R	Cared4	Leeds	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/01/2020	2001-04149	0.00	453.45 R	Cared4	Leeds	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/01/2020	2001-04150	0.00	410.60 R	Cared4	Leeds	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/01/2020	2001-04151	0.00	1,743.14 R	Cared4	Leeds	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	10/01/2020	2001-04152	0.00	166.16 R	Cared4	Leeds	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-04153	0.00	1,341.60 R	Cared4	Leeds	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/01/2020	2001-04154	0.00	884.00 R	Cared4	Leeds	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/01/2020	2001-04155	0.00	533.00 R	Cared4	Leeds	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	16/01/2020	2001-04156	0.00	11,000.00 R	Carehaven	Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-04157	0.00	4,145.42 R	Careline	Security Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-04158	0.00	2,166.95 R	Careline	Security Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-04159	0.00	899.26 R	Careline	Security Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-04160	0.00	1,402.60 R	Careline	Security Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-04161	0.00	1,699.55 R	Careline	Security Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-04162	0.00	974.37 R	Careline	Security Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-04163	0.00	2,170.52 R	Careline	Security Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-04164	0.00	3,579.78 R	Careline	Security Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-04165	0.00	314.40 R	Careline	Security Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-04166	0.00	1,618.10 R	Careline	Security Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-04167	0.00	4,292.42 R	Careline	Security Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-04168	0.00	472.68 R	Careline	Security Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/01/2020	2001-04169	0.00	22.41 R	Caremark	(Leeds)	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/01/2020	2001-04170	0.00	7.62 R	Caremark	(Leeds)	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	09/01/2020	2001-04171	0.00	124.24 R	Caremark	(Leeds)	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	HCAIT Community Support	575	09/01/2020	2001-04172	0.00	683.32 R	Caremark	(Leeds)	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/01/2020	2001-04173	0.00	64,977.12 R	Caremark	(Leeds)	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	09/01/2020	2001-04174	0.00	477.56 R	Caremark	(Leeds)	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	09/01/2020	2001-04175	0.00	2,519.74 R	Caremark	(Leeds)	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/01/2020	2001-04176	0.00	10,824.48 R	Caremark	(Leeds)	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/01/2020	2001-04177	0.00	310.60 R	Caremark	(Leeds)	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	09/01/2020	2001-04178	0.00	217.42 R	Caremark	(Leeds)	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	02/01/2020	2001-04179	0.00	221,089.83 R	Carers	Leeds	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Supplies and Services	Postages	212	02/01/2020	2001-04180	0.00	109.54 R	Carers	Leeds	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Supplies and Services	Recurring & Major Grants Projects	229	10/01/2020	2001-04181	0.00	3,500.00 R	Carers	Uk	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-04182	0.00	12,273.80 R	Caretech	Community Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-04183	0.00	2,315.36 R	Caretech	Community Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/01/2020	2001-04184	0.00	326.61 R	Caretech	Community Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/01/2020	2001-04185	0.00	1,401.86 R	Caretech	Community Services Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/01/2020	2001-04186	0.00	778.15 R	Carewatch	Leeds & Wakefield	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/01/2020	2001-04187	0.00	3,617.42 R	Carewatch	Leeds & Wakefield	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/01/2020	2001-04188	0.00	374.66 R	Carewatch	Leeds & Wakefield	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/01/2020	2001-04189	0.00	230.72 R	Carewatch	Leeds & Wakefield	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/01/2020	2001-04190	0.00	230.72 R	Carewatch	Leeds & Wakefield	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/01/2020	2001-04191	0.00	922.24 R	Carewatch	Leeds & Wakefield	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/01/2020	2001-04192	0.00	165.73 R	Carewatch	Leeds & Wakefield	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/01/2020	2001-04193	0.00	248.48 R	Carewatch	Leeds & Wakefield	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/01/2020	2001-04194	0.00	76,612.74 R	Carewatch	Leeds & Wakefield	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/01/2020	2001-04195	0.00	21,400.60 R	Carewatch	Leeds & Wakefield	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	09/01/2020	2001-04196	0.00	458.14 R	Carewatch	Leeds & Wakefield	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/01/2020	2001-04197	0.00	3,617.14 R	Carewatch	Leeds & Wakefield	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/01/2020	2001-04198	0.00	662.92 R	Carewatch	Leeds & Wakefield	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/01/2020	2001-04199	0.00	-35.72 R	Carewatch	Leeds & Wakefield	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-04200	0.00	821.40 R	Carewatch	Leeds & Wakefield	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-04201	0.00	345.84 R	Carewatch	Leeds & Wakefield	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-04202	0.00	209.09 R	Carewatch	Leeds & Wakefield	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-04203	0.00	209.09 R	Carewatch	Leeds & Wakefield	No
Leeds City Council	31/01/2020	City Development	Economic Development	Supplies and Services	Advertising	211	13/01/2020	2001-04204	0.00	247.50 R	Carl	Milner Photography	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-04205	0.00	18.00 R	Carla	Lopes	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-04206	0.00	30.00 R	Carla	Lopes	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-04207	0.00	18.00 R	Carla	Lopes	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-04208	0.00	18.00 R	Carla	Lopes	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-04209	0.00	18.00 R	Carla	Lopes	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-04210	0.00	18.00 R	Carla	Lopes	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-04211	0.00	18.00 R	Carla	Lopes	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-04212	0.00	18.00 R	Carla	Lopes	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-04213	0.00	18.00 R		Carla Lopes	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-04214	0.00	18.00 R		Carla Lopes	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-04215	0.00	22.50 R		Carla Lopes	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-04216	0.00	18.00 R		Carla Lopes	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-04217	0.00	18.00 R		Carla Lopes	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-04218	0.00	18.00 R		Carla Lopes	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-04219	0.00	18.00 R		Carla Lopes	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-04220	0.00	22.50 R		Carla Lopes	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-04221	0.00	18.00 R		Carla Lopes	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-04222	0.00	18.00 R		Carla Lopes	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-04223	0.00	18.00 R		Carla Lopes	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-04224	0.00	18.00 R		Carla Lopes	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04225	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	30/01/2020	2001-04226	0.00	22.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-04227	0.00	22.50 R		Carol E Mckenny	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-04228	0.00	22.50 R		Carol E Mckenny	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-04229	0.00	22.50 R		Carol E Mckenny	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2020	2001-04230	0.00	200.00 R		Carol M Newton	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-04231	0.00	1,420.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/01/2020	2001-04232	0.00	42.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/01/2020	2001-04233	0.00	202.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/01/2020	2001-04234	0.00	202.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/01/2020	2001-04235	0.00	202.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/01/2020	2001-04236	0.00	405.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/01/2020	2001-04237	0.00	1,080.00 R		Carolco Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/01/2020	2001-04238	0.00	401.20 R		Carolco Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-04239	0.00	720.00 R		Carolco Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-04240	0.00	1,800.00 R		Carolco Uk Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04241	0.00	312.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Insurance Claims	248	09/01/2020	2001-04242	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Insurance	Supplies and Services	Insurance Claims	Supplies and Services	248	09/01/2020	2001-04243	0.00	0.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/01/2020	2001-04244	0.00	1,438.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	27/01/2020	2001-04245	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04246	0.00	312.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04247	0.00	516.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/12/2019	2001-04248	0.00	20.83 R		Carphone Warehouse	Yes
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-04249	0.00	18,482.20 R		Carr Manor	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-04250	0.00	1,833.80 R		Carrcroft Residential Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-04251	0.00	14,177.92 R		Carrcroft Residential Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-04252	0.00	19,103.85 R		Carrcroft Residential Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-04253	0.00	1,526.60 R		Carrgate Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-04254	0.00	2,096.00 R		Carrgate Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-04255	0.00	2,345.29 R		Carrgate Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-04256	0.00	1,448.88 R		Carrington House	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	10/01/2020	2001-04257	0.00	135.00 R		C'Art	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-04258	0.00	1,492.00 R		C'Art	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	14/01/2020	2001-04259	0.00	260.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/01/2020	2001-04260	0.00	131.80 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2020	2001-04262	0.00	1,032.70 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/01/2020	2001-04263	0.00	143.25 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/01/2020	2001-04264	0.00	493.70 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/01/2020	2001-04265	0.00	2,400.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/01/2020	2001-04266	0.00	394.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	30/01/2020	2001-04267	0.00	260.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	30/01/2020	2001-04268	0.00	221.60 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	30/01/2020	2001-04269	0.00	104.88 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/12/2019	2001-04270	0.00	67.42 R		Cartridgepeople.Com	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/12/2019	2001-04271	0.00	288.33 R		Cartwright Fleet Serv	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Internal Reallocation Of Directorate Cos	441	10/01/2020	2001-04272	0.00	215.00 R		Cartwright King Solicitors	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/11/2019	2001-04273	0.00	139.99 R		Cash Converters Yorkshir	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/01/2020	2001-04274	0.00	30.10 R		Cash Leeds Independent Visitors Scheme	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/01/2020	2001-04275	0.00	60.18 R		Cash Leeds Independent Visitors Scheme	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/01/2020	2001-04276	0.00	44.14 R		Cash Little Owls Dewsbury Road Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Postages	212	16/01/2020	2001-04277	0.00	7.32 R		Cash Little Owls Dewsbury Road Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2020	2001-04278	0.00	31.34 R		Cash Little Owls Dewsbury Road Nursery	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Supplies and Services	Food & Drink	231	03/01/2020	2001-04279	0.00	149.34 R		Cash Public Health Resource Centre	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-04280	0.00	15.00 R		Cash Public Health Resource Centre	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Transport	Public Transport Expenses	310	03/01/2020	2001-04281	0.00	9.80 R		Cash Public Health Resource Centre	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2020	2001-04282	0.00	370.00 R		Cash Youth Service Ene Localities	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2020	2001-04283	0.00	100.00 R		Cash Youth Service Wnw Localities 2	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2020	2001-04284	0.00	100.00 R		Cash Youth Service Wnw Localities 2	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/01/2020	2001-04285	0.00	100.00 R		Cash Youth Service Wnw Localities 2	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-04286	0.00	4,213.12 R		Castle Hall (Mencap In Kirklees)	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-04287	0.00	1,115.48 R		Castle Rise Care Home	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Land	1	06/01/2020	2001-04288	0.00	71,300.00 C		Castle Sanderson Solicitors	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	10/01/2020	2001-04289	0.00	489.40 C		Castle Sanderson Solicitors	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Land	1	27/01/2020	2001-04290	0.00	649.20 C		Castle Sanderson Solicitors	No

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Leeds City Council	31/01/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	28/01/2020	2001-04291	0.00	100,000.00	C	Castle Sanderson Solicitors	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-04292	0.00	1,634.70	R	Castleford Lodge	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-04293	0.00	1,226.00	R	Castleford Lodge	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	02/12/2019	2001-04294	0.00	83.82	R	Cateringbox.Com	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04295	0.00	516.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	14/01/2020	2001-04296	0.00	541.64	R	Catherine Mason	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/01/2020	2001-04297	0.00	900.00	R	Catherine Mason	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-04298	0.00	84.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	31/01/2020	2001-04299	0.00	95.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-04300	0.00	384.00	R	Catholic Care	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-04301	0.00	640.00	R	Catholic Care	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	10/01/2020	2001-04302	0.00	9,742.86	R	Catholic Care	No
Leeds City Council	31/01/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	16/01/2020	2001-04303	0.00	8,627.05	R	Catholic Care	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/01/2020	2001-04304	0.00	272.00	R	Catholic Care	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/01/2020	2001-04305	0.00	340.00	R	Catholic Care	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-04306	0.00	13,150.52	R	Catholic Care Diocese Of Leeds	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-04307	0.00	22,097.28	R	Catholic Care Diocese Of Leeds	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-04308	0.00	17,945.40	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/01/2020	2001-04309	0.00	240.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Asset Management	Capital	Other Costs	7	07/01/2020	2001-04310	0.00	3,600.00	C	Cbre Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-04311	0.00	40.25	R	Cbt Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/12/2019	2001-04312	0.00	26.13	R	Cc Hair & Beauty Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/12/2019	2001-04313	0.00	94.57	R	Cc Hair & Beauty Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	09/12/2019	2001-04314	0.00	158.33	R	Ccl Computers Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-04315	0.00	263.30	R	Ccl Computers Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-04316	0.00	47.76	R	Ccl Computers Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-04317	0.00	45.16	R	Ccl Computers Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-04318	0.00	120.55	R	Ccl Computers Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-04319	0.00	20.20	R	Ccl Computers Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-04320	0.00	59.76	R	Ccl Computers Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	17/01/2020	2001-04321	0.00	139.00	R	Ccr Systems (Uk) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	23/01/2020	2001-04322	0.00	72.00	R	Ccr Systems (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/11/2019	2001-04323	0.00	212.35	R	Ccs Media Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-04324	0.00	75.00	R	Cdc Draincare	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/12/2019	2001-04325	0.00	5,935.41	R	Cdw Ltd	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-04326	0.00	25,746.37	R	Cedars Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-04327	0.00	4,813.04	R	Cedars Care Home	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08/01/2020	2001-04328	0.00	2,200.00	R	Cel Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	17/01/2020	2001-04329	0.00	73.96	R	Cel Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21/01/2020	2001-04330	0.00	346.68	R	Cel Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21/01/2020	2001-04331	0.00	1,310.00	R	Cel Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21/01/2020	2001-04332	0.00	1,050.00	R	Cel Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/01/2020	2001-04333	0.00	278.26	R	Cel Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	30/01/2020	2001-04334	0.00	1,100.00	R	Cel Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/01/2020	2001-04335	0.00	1,000.00	R	Cel Solicitors	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	17/01/2020	2001-04336	0.00	27.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/01/2020	2001-04337	0.00	52.00	R	Celsian Group Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	09/01/2020	2001-04338	0.00	39.00	R	Celsian Group Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	09/01/2020	2001-04339	0.00	78.00	R	Celsian Group Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/01/2020	2001-04340	0.00	368.80	R	Cemex Uk Operations Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/01/2020	2001-04341	0.00	368.80	R	Cemex Uk Operations Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/01/2020	2001-04342	0.00	28.00	R	Cemex Uk Operations Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Capital	Construction	3	15/01/2020	2001-04343	0.00	690.00	C	Centara Ltd	No
Leeds City Council	31/01/2020	Children and Families	Learning Places	Capital	Other Costs	7	15/01/2020	2001-04344	0.00	690.00	C	Centara Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7	22/01/2020	2001-04345	0.00	780.00	C	Centara Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03/01/2020	2001-04346	0.00	136.00	R	Central & North West London Nhs Ft	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	02/01/2020	2001-04347	0.00	1,002.46	R	Central Laundry Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	02/01/2020	2001-04348	0.00	1,145.60	R	Central Laundry Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	10/01/2020	2001-04349	0.00	2,976.00	R	Central Laundry Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	10/01/2020	2001-04350	0.00	1,788.19	R	Central Laundry Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	31/01/2020	2001-04351	0.00	1,373.53	R	Central Laundry Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	31/01/2020	2001-04352	0.00	1,364.50	R	Central Laundry Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	31/01/2020	2001-04353	0.00	2,362.22	R	Central Laundry Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	31/01/2020	2001-04354	0.00	1,330.70	R	Central Laundry Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	31/01/2020	2001-04355	0.00	1,905.90	R	Central Laundry Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	31/01/2020	2001-04356	0.00	943.10	R	Central Laundry Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/01/2020	2001-04357	0.00	134.00	R	Central London Community Healthcare Nhs	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-04358	0.00	5,000.00	R	Central Retail Property Consultants	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/01/2020	2001-04359	0.00	2,885.00	R	Centewire Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/01/2020	2001-04360	0.00	1,323.00	R	Centewire Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	31/01/2020	2001-04361	0.00	545.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/01/2020	2001-04362	0.00	675.00	R	Centurion Site Services Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-04363	0.00	850.00	R	Centurion Site Services Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-04364	0.00	455.00	R	Centurion Site Services Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-04365	0.00	355.00	R	Centurion Site Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	20/01/2020	2001-04366	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-04367	0.00	655.45			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	10/01/2020	2001-04369	0.00	100.00 R		Cestrian Imaging Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	31/01/2020	2001-04370	0.00	100.00 R		Cestrian Imaging Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/12/2019	2001-04371	0.00	18.00 R		Cex Ltd	Yes
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Rents	141	17/01/2020	2001-04372	0.00	5,937.50 R		Cg Hlds (2011) Ltd- Prop-Towlers	No
Leeds City Council	31/01/2020	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Rendered By Voluntary Sector	505	17/01/2020	2001-04373	0.00	3,300.00 R		Cgl	No
Leeds City Council	31/01/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24/01/2020	2001-04374	0.00	53,750.00 R		Cgl	No
Leeds City Council	31/01/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24/01/2020	2001-04375	0.00	18,000.00 R		Cgl	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Internal Charges From E & N	494	24/01/2020	2001-04376	0.00	17,950.00 R		Cgl	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	09/01/2020	2001-04377	0.00	120,000.00 C		Chadwick Lawrence Llp	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/01/2020	2001-04378	0.00	3,400.00 R		Chadwick Lawrence Llp	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	29/01/2020	2001-04379	0.00	1,200.00 R		Chadwick Lawrence Llp	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	16/01/2020	2001-04380	0.00	1,894.00 R		Chameleon Care Solutions Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-04381	0.00	10.00 R		Champion Hire Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-04382	0.00	32.00 R		Champion Hire Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-04383	0.00	13.50 R		Champion Hire Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-04384	0.00	84.00 R		Champion Hire Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-04385	0.00	89.00 R		Champion Hire Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-04386	0.00	11,054.60 R		Champion House Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-04387	0.00	6,216.96 R		Champion House Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-04388	0.00	37,293.52 R		Champion House Care Home	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	08/01/2020	2001-04389	0.00	7,654.80 R		Champion House Care Home	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	14/12/2019	2001-04390	0.00	10.08 R		Chapel Cntl Superstore	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2019	2001-04391	0.00	26.05 R		Chapel Cntl Superstore	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/12/2019	2001-04392	0.00	17.37 R		Chapel Cntl Superstore	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-04393	0.00	3,431.20 R		Chapel Street Pre-School	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-04394	0.00	7,181.00 R		Chapel Street Pre-School	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-04395	0.00	3,352.64 R		Chapel Street Pre-School	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Public Clocks	288	10/01/2020	2001-04396	0.00	1,000.00 R		Chapeltown And Harehills Learning Projec	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04397	0.00	936.00 R		Chapeltown Community Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04398	0.00	5,848.00 R		Chapeltown Community Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04399	0.00	2,184.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04400	0.00	774.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-04401	0.00	446.00 R		Charlene Campbell	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-04402	0.00	494.50 R		Charlene Campbell	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-04403	0.00	1,994.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Training & Development	70	07/01/2020	2001-04404	0.00	586.40 R		Charles Gower-Smith	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-04405	0.00	42.20 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-04406	0.00	22.50 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-04407	0.00	-24.06 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-04408	0.00	-24.24 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-04409	0.00	292.98 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-04410	0.00	6.79 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-04411	0.00	6.68 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-04412	0.00	3.34 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-04413	0.00	13.45 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-04414	0.00	10.24 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-04415	0.00	27.64 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-04416	0.00	45.00 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-04417	0.00	1,129.55 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-04418	0.00	37.37 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-04419	0.00	518.50 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-04420	0.00	13.17 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-04421	0.00	-10.50 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-04422	0.00	3.34 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-04423	0.00	10.24 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-04424	0.00	10.50 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04425	0.00	516.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	08/01/2020	2001-04426	0.00	9.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	15/01/2020	2001-04427	0.00	9.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	22/01/2020	2001-04428	0.00	9.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	29/01/2020	2001-04429	0.00	9.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/01/2020	2001-04430	0.00	1,438.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/01/2020	2001-04431	0.00	236.25 R		Charlotte Wilce	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-04432	0.00	28,636.39 R		Charlton Court Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-04433	0.00	12,862.76 R		Charlton Court Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-04434	0.00	2,379.40 R		Charlton Court Nursing Home	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Employees	Best Value Training	70	02/12/2019	2001-04435	0.00	75.00 R		Chartered Institute Of En	Yes
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Employees	Best Value Training	70	05/12/2019	2001-04436	0.00	25.00 R		Chartered Institute Of En	Yes
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Employees	Best Value Training	70	06/12/2019	2001-04437	0.00	-75.00 R		Chartered Institute Of En	Yes
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Employees	Best Value Training	70	06/12/2019	2001-04438	0.00	-25.00 R		Chartered Institute Of En	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/01/2020	2001-04439	0.00	47.87 R		Chatfields Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/01/2020	2001-04440	0.00	126.84 R		Chatfields Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-04441	0.00	945.76 R		Chatfields Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-04442	0.00	-490.62 R		Chatfields Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-04443	0.00	-187.62 R		Chatfields Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/01/2020	2001-04444	0.00	34.80 R		Chatfields Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/01/2020	2001-04445	0.00	65.18 R		Chatfields Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/01/2020	2001-04446	0.00	61.37 R		Chatfields Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/01/2020	2001-04447	0.00	65.63 R		Chatfields Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/01/2020	2001-04448	0.00	98.82 R		Chatfields Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	27/01/2020	2001-04449	0.00	450.00 R		Chatterbug Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-04450	0.00	5,926.20 R		Chatterton Hey	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14/01/2020	2001-04451	0.00	998.71 R		Chelsea And Westminster Hospital	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/01/2020	2001-04452	0.00	558.10 R		Chelsea And Westminster Hospital	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644	07/01/2020	2001-04453	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/01/2020	2001-04454	0.00	479.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/01/2020	2001-04455	0.00	119.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04456	0.00	774.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-04457	0.00	2,120.00 R		Cherington	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04458	0.00	172.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-04459	0.00	7,138.00 R		Cherry Tree Montessori School	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/01/2020	2001-04460	0.00	3,612.00 R		Cherubs Kindergarten	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/01/2020	2001-04461	0.00	465.00 R		Cheryl Reah	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04462	0.00	516.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/01/2020	2001-04463	0.00	516.54 R		Chicken Joes Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/01/2020	2001-04464	0.00	223.28 R		Chicken Joes Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/01/2020	2001-04465	0.00	171.70 R		Chicken Joes Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/01/2020	2001-04466	0.00	192.44 R		Chicken Joes Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/12/2019	2001-04467	0.00	4.49 R		Chicken Stop	Yes
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/01/2020	2001-04468	0.00	278.70 R		Child Autism Uk	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	Public Health Commissioned Services	526	31/01/2020	2001-04469	0.00	34,580.50 R		Child Bereavement Uk	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Publication And Promotion	267	29/11/2019	2001-04470	0.00	546.99 R		Child Poverty Action G	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04471	0.00	3,744.00 R		Childcare Strategies Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04472	0.00	387.00 R		Childcare Strategies Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/01/2020	2001-04473	0.00	17,028.00 R		Childcare Strategies Ltd	No
Leeds City Council	31/01/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	4	17/01/2020	2001-04474	0.00	93.73 R		Childcare Vouchers Ltd	No
Leeds City Council	31/01/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	4	28/01/2020	2001-04475	0.00	93.70 R		Childcare Vouchers Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04476	0.00	3,979.73 R		Childrens Corner (Moorlands)	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04477	0.00	2,870.40 R		Childrens Corner (Valley View)	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04478	0.00	7,671.20 R		Childrens Corner (Valley View)	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04479	0.00	624.00 R		Childrens Corner Childcare Bardsey	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04480	0.00	4,672.67 R		Childrens Corner Childcare Bardsey	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-04481	0.00	2,052.63 R		Childrens Corner Childcare Bardsey	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04482	0.00	936.00 R		Childrens Corner Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04483	0.00	312.00 R		Childrens Corner Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04484	0.00	4,271.33 R		Childrens Corner Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04485	0.00	5,819.33 R		Childrens Corner Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04486	0.00	11,913.87 R		Childrens Corner Day Nursery (Farsley)	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-04487	0.00	3,197.34 R		Childrens Family Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-04488	0.00	3,197.34 R		Childrens Family Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/01/2020	2001-04489	0.00	3,244.46 R		Childrens Family Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/01/2020	2001-04490	0.00	3,116.74 R		Childrens Family Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/01/2020	2001-04491	0.00	3,127.07 R		Childrens Family Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/01/2020	2001-04492	0.00	1,725.28 R		Childrens Family Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/01/2020	2001-04493	0.00	107.83 R		Childrens Family Trust	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	17/01/2020	2001-04494	0.00	555.00 R		Childrens Project	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	04/12/2019	2001-04495	0.00	30.62 R		Chippendale Plant Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/12/2019	2001-04496	0.00	550.86 R		Chippendale Plant Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	18/12/2019	2001-04497	0.00	26.25 R		Chippendale Plant Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/12/2019	2001-04498	0.00	35.96 R		Chippendale Plant Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	03/01/2020	2001-04499	0.00	50.00 R		Chippendale Plant Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-04500	0.00	44.56 R		Chippendale Plant Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16/01/2020	2001-04501	0.00	3.00 R		Chippendale Plant Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/01/2020	2001-04502	0.00	748.00 R		Chippendale Plant Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/01/2020	2001-04503	0.00	820.00 R		Chippendale Plant Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	27/01/2020	2001-04504	0.00	856.00 R		Chippendale Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-04505	0.00	120.00 R		Chippendale Plant Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/01/2020	2001-04506	0.00	780.00 R		Chippendale Plant Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/01/2020	2001-04507	0.00	400.00 R		Chippendale Plant Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/01/2020	2001-04508	0.00	300.00 R		Chippendale Plant Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/01/2020	2001-04509	0.00	544.00 R		Chippendale Plant Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	22/01/2020	2001-04510	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/01/2020	2001-04511	0.00	25.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	28/01/2020	2001-04512	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/01/2020	2001-04513	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/01/2020	2001-04514	0.00	22.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-04515	0.00	620.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/01/2020	2001-04516	0.00	800.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/01/2020	2001-04517	0.00	1,745.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/01/2020	2001-04518	0.00	3,490.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/01/2020	2001-04519	0.00	3,720.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/01/2020	2001-04520	0.00	729.28 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/01/2020	2001-04521	0.00	1,018.40 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/01/2020	2001-04522	0.00	2,730.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/01/2020	2001-04523	0.00	2,480.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/01/2020	2001-04524	0.00	729.28 R		Chris Wright Road Planning Ltd	No

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Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-04525	0.00	620.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-04526	0.00	1,044.28 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-04527	0.00	3,720.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/01/2020	2001-04528	0.00	600.00 R		Christ The Saviour Church	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04529	0.00	624.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04530	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04531	0.00	670.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04532	0.00	936.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04533	0.00	4,128.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04534	0.00	312.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04535	0.00	774.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	07/01/2020	2001-04536	0.00	1,394.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	10/01/2020	2001-04537	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04538	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/01/2020	2001-04539	0.00	450.00 R		Christopher Rowe	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/01/2020	2001-04540	0.00	3,318.34 R		Chrysalis Consortium	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	10/01/2020	2001-04541	0.00	72.00 R		Church Of St Barnabas	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-04542	0.00	5,202.00 R		Church View	No
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	05/12/2019	2001-04543	0.00	180.92 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	05/12/2019	2001-04544	0.00	347.65 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	05/12/2019	2001-04545	0.00	680.00 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05/12/2019	2001-04546	0.00	31.40 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	05/12/2019	2001-04547	0.00	154.80 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	05/12/2019	2001-04548	0.00	40.00 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	05/12/2019	2001-04549	0.00	52.50 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	05/12/2019	2001-04550	0.00	165.88 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	05/12/2019	2001-04551	0.00	61.88 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	05/12/2019	2001-04552	0.00	94.80 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	05/12/2019	2001-04553	0.00	276.27 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	12/12/2019	2001-04554	0.00	29.30 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/12/2019	2001-04555	0.00	98.20 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/12/2019	2001-04556	0.00	25.40 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	12/12/2019	2001-04557	0.00	157.44 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/12/2019	2001-04558	0.00	74.10 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/12/2019	2001-04559	0.00	226.40 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	12/12/2019	2001-04560	0.00	697.86 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/12/2019	2001-04561	0.00	269.60 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	12/12/2019	2001-04562	0.00	170.13 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	23/12/2019	2001-04563	0.00	63.80 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	23/12/2019	2001-04564	0.00	68.51 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/12/2019	2001-04565	0.00	15.60 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	23/12/2019	2001-04566	0.00	15.60 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	23/12/2019	2001-04567	0.00	425.20 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/12/2019	2001-04568	0.00	33.90 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/12/2019	2001-04569	0.00	62.88 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	23/12/2019	2001-04570	0.00	449.00 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/12/2019	2001-04571	0.00	601.76 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/12/2019	2001-04572	0.00	88.70 R		Churches Fire Secu	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	13/01/2020	2001-04573	0.00	291.74 R		Churches Fire Security Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	13/01/2020	2001-04574	0.00	1,155.00 R		Churches Fire Security Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	13/01/2020	2001-04575	0.00	2,814.21 R		Churches Fire Security Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	13/01/2020	2001-04576	0.00	270.00 R		Churches Fire Security Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	13/01/2020	2001-04577	0.00	1,514.62 R		Churches Fire Security Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	31/01/2020	2001-04578	0.00	98.60 R		Churches Fire Security Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	31/01/2020	2001-04579	0.00	345.60 R		Churches Fire Security Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	31/01/2020	2001-04580	0.00	479.00 R		Churches Fire Security Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	31/01/2020	2001-04581	0.00	316.60 R		Churches Fire Security Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	09/01/2020	2001-04582	0.00	26.22 R		Cid Group	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	17/01/2020	2001-04583	0.00	600.00 R		Cid Group	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	17/01/2020	2001-04584	0.00	1,450.00 R		Cid Group	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	17/01/2020	2001-04585	0.00	353.32 R		Cid Group	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Memberships	226	17/12/2019	2001-04586	0.00	500.00 R		Clip	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Conference Meetings	253	28/01/2020	2001-04587	0.00	240.00 R		Clip	Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Advertising	211	17/12/2019	2001-04588	0.00	16.67 R		Clm	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04589	0.00	494.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	09/12/2019	2001-04590	0.00	6.50 R		Cineworld Cinemas	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	10/12/2019	2001-04591	0.00	5.42 R		Cineworld Cinemas	Yes
Leeds City Council	31/01/2020	Resources and Housing	Finance	Employees	Training & Development	70	09/01/2020	2001-04592	0.00	161.00 R		Cipfa	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Employees	Training & Development	70	16/01/2020	2001-04593	0.00	214.00 R		Cipfa	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Employees	Training & Development	70	16/01/2020	2001-04594	0.00	214.00 R		Cipfa	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Employees	Training & Development	70	20/01/2020	2001-04595	0.00	214.00 R		Cipfa	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Employees	Training & Development	70	27/01/2020	2001-04596	0.00	161.00 R		Cipfa	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Employees	Training & Development	70	28/01/2020	2001-04597	0.00	161.00 R		Cipfa	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Employees	Training & Development	70	28/01/2020	2001-04598	0.00	-100.00 R		Cipfa	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Employees	Training & Development	70	29/01/2020	2001-04599	0.00	161.00 R		Cipfa	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	17/01/2020	2001-04600	0.00	750.00 R		Circles Training And Consultancy Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Operational Furniture And Equipment	203	03/12/2019	2001-04601	0.00	57.60 R		Cirrus Research Plc	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	23/12/2019	2001-04602	0.00	535.00 R		Citispac Services Limit	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	10/01/2020	2001-04603	0.00	515.00 R		Citspace Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	18/12/2019	2001-04604	0.00	112.50 R		City Centre Box Office	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	31/01/2020	2001-04605	0.00	45.00 R		City Evangelical Church	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/01/2020	2001-04606	0.00	3,851.00 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/01/2020	2001-04607	0.00	3,027.00 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-04608	0.00	717.00 R		City Of Leeds Diving Club	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-04609	0.00	600.00 R		City Of Leeds Gymnastics Club Cic	No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/01/2020	2001-04610	0.00	200.00 R		City Of Leeds Sea Cadets	No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/01/2020	2001-04611	0.00	510.00 R		City Of Leeds Sea Cadets	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/01/2020	2001-04612	0.00	500.00 R		City Of Leeds Ymca	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	16/01/2020	2001-04613	0.00	7,500.00 R		City Of York Council	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	03/01/2020	2001-04614	0.00	2,457.00 R		Citysprint Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	27/01/2020	2001-04615	0.00	5,720.00 R		Civica Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	27/01/2020	2001-04616	0.00	7,150.00 R		Civica Uk Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04617	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04618	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04619	0.00	1,806.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04620	0.00	516.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	23/01/2020	2001-04621	0.00	47.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-04622	0.00	61.25 R		Claire Galvin	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-04623	0.00	60.00 R		Claire Galvin	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-04624	0.00	60.00 R		Claire Galvin	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04625	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-04626	0.00	1,142.00 R		Claire Smith	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04627	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/01/2020	2001-04628	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/01/2020	2001-04629	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/01/2020	2001-04630	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/01/2020	2001-04631	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/01/2020	2001-04632	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04633	0.00	624.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04634	0.00	516.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Training & Development	70	23/01/2020	2001-04635	0.00	595.00 R		Clara Baloyi	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	17/01/2020	2001-04636	0.00	2,027.35 R		Clare Ruckledge	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/01/2020	2001-04637	0.00	48.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/01/2020	2001-04638	0.00	18.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/01/2020	2001-04639	0.00	200.00 R		Clare Whelan	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/01/2020	2001-04640	0.00	203.44 R		Clare Whelan	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-04641	0.00	400.00 R		Claremont Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-04642	0.00	1,953.80 R		Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-04643	0.00	35,881.41 R		Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-04644	0.00	35,560.86 R		Claremont Nursing Home T/A Park Homes	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home - Learning Disabl	574	08/01/2020	2001-04645	0.00	6,319.88 R		Claremount House	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-04646	0.00	2,052.63 R		Clarendon Nursery	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/01/2020	2001-04647	0.00	585.00 R		Claro Enterprises	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	30/01/2020	2001-04648	0.00	585.00 R		Claro Enterprises	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-04649	0.00	1,263.84 R		Clayton Manor Carr Home	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-04650	0.00	184.50 R		Claytons Mot And Service Centre	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	08/01/2020	2001-04651	0.00	1,575.00 C		Clear Channel Uk Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Publication And Promotion	267	08/01/2020	2001-04652	0.00	1,240.00 R		Clear Channel Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	08/01/2020	2001-04653	0.00	925.50 C		Clear Channel Uk Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	21/01/2020	2001-04654	0.00	1,000.00 R		Clear Channel Uk Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Publication And Promotion	267	21/01/2020	2001-04655	0.00	-48.00 R		Clear Channel Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Advertising	211	29/01/2020	2001-04656	0.00	2,980.00 R		Clear Channel Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Advertising	211	29/01/2020	2001-04657	0.00	1,000.00 R		Clear Channel Uk Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	07/01/2020	2001-04658	0.00	500.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	09/01/2020	2001-04659	0.00	1,600.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09/01/2020	2001-04660	0.00	800.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10/01/2020	2001-04661	0.00	1,350.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	17/01/2020	2001-04662	0.00	2,125.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21/01/2020	2001-04663	0.00	200.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21/01/2020	2001-04664	0.00	1,200.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	21/01/2020	2001-04665	0.00	1,400.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21/01/2020	2001-04666	0.00	1,300.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/01/2020	2001-04667	0.00	2,800.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/01/2020	2001-04668	0.00	3,000.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/01/2020	2001-04669	0.00	2,300.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	24/01/2020	2001-04670	0.00	1,500.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/01/2020	2001-04671	0.00	1,350.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/01/2020	2001-04672	0.00	500.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/01/2020	2001-04673	0.00	900.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/01/2020	2001-04674	0.00	3,300.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/01/2020	2001-04675	0.00	1,350.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/01/2020	2001-04676	0.00	3,600.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29/01/2020	2001-04677	0.00	3,500.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	30/01/2020	2001-04678	0.00	400.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/01/2020	2001-04679	0.00	600.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/01/2020	2001-04680	0.00	3,000.00 R		Clear Law Solicitors	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-04681	0.00	192.00	R	Clee Hill Plant Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-04682	0.00	512.00	R	Clee Hill Plant Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-04683	0.00	192.00	R	Clee Hill Plant Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-04684	0.00	224.00	R	Clee Hill Plant Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-04685	0.00	192.00	R	Clee Hill Plant Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-04686	0.00	192.00	R	Clee Hill Plant Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-04687	0.00	672.00	R	Clee Hill Plant Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-04688	0.00	192.00	R	Clee Hill Plant Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-04689	0.00	512.00	R	Clee Hill Plant Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-04690	0.00	1,518.12	R	Cleveland Deroche	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/01/2020	2001-04691	0.00	220.00	R	Click Netherfield Limited	No
Leeds City Council	31/01/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	1	30/01/2020	2001-04692	0.00	32,218.79	R	Click Travel Ltd	No
Leeds City Council	31/01/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	1	30/01/2020	2001-04693	0.00	-3,562.60	R	Click Travel Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/01/2020	2001-04694	0.00	137.38	R	Cliffe Court News	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-04695	0.00	1,436.84	R	Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04696	0.00	312.00	R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04697	0.00	1,248.00	R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04698	0.00	19,212.40	R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04699	0.00	27,434.00	R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-04700	0.00	2,052.63	R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-04701	0.00	4,807.09	R	Cliffe Vale	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/01/2020	2001-04702	0.00	290.00	R	Clifford Village Hall	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	23/12/2019	2001-04703	0.00	187.50	R	Clip N Climb Booking	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/01/2020	2001-04704	0.00	75.00	R	Clive Kirkham	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	24/01/2020	2001-04705	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	03/01/2020	2001-04706	0.00	3,420.00	C	Closomat Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	03/01/2020	2001-04707	0.00	3,350.00	C	Closomat Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	10/01/2020	2001-04708	0.00	3,420.00	C	Closomat Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	16/01/2020	2001-04709	0.00	-4,130.00	C	Closomat Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	16/01/2020	2001-04710	0.00	4,130.00	C	Closomat Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/01/2020	2001-04711	0.00	350.00	R	Closomat Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/01/2020	2001-04712	0.00	80.00	R	Club Cars Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-04713	0.00	7,584.00	R	Club Cars Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-04714	0.00	7,172.00	R	Club Cars Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-04715	0.00	3,243.97	R	Club Cars Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-04716	0.00	5,443.00	R	Club Cars Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	13/01/2020	2001-04717	0.00	40.00	R	Club Cars Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-04718	0.00	5,183.60	R	Club Cars Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-04719	0.00	2,679.26	R	Club Cars Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-04720	0.00	7,098.20	R	Club Cars Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-04721	0.00	5,736.64	R	Club Cars Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-04722	0.00	7,719.00	R	Club Cars Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-04723	0.00	7,652.40	R	Club Cars Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-04724	0.00	12,356.30	R	Club Cars Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-04725	0.00	2,649.80	R	Club Cars Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-04726	0.00	649.10	R	Club Cars Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/12/2019	2001-04727	0.00	45.00	R	Clubbercise	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Employees	Training & Development	70	31/01/2020	2001-04728	0.00	2,244.00	R	Cms Vocational Training Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	05/12/2019	2001-04729	0.00	10,397.50	R	Co2 Estates Ltd	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-04730	0.00	20,716.64	R	Coach House	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Training & Development	70	06/01/2020	2001-04731	0.00	350.00	R	Coaching North Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	06/01/2020	2001-04732	0.00	4.80	R	Coaching North Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Training & Development	70	08/01/2020	2001-04733	0.00	350.00	R	Coaching North Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	08/01/2020	2001-04734	0.00	2.40	R	Coaching North Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Employees	Training & Development	70	27/01/2020	2001-04735	0.00	402.97	R	Coaching North Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07/01/2020	2001-04736	0.00	1,800.00	R	Cobleys Llp Client Account	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07/01/2020	2001-04737	0.00	600.00	R	Cobleys Llp Client Account	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08/01/2020	2001-04738	0.00	2,735.90	R	Cobleys Llp Client Account	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08/01/2020	2001-04739	0.00	800.00	R	Cobleys Llp Client Account	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	14/01/2020	2001-04740	0.00	800.00	R	Cobleys Llp Client Account	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	17/01/2020	2001-04741	0.00	4,850.00	R	Cobleys Llp Client Account	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	21/01/2020	2001-04742	0.00	1,050.00	R	Cobleys Llp Client Account	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21/01/2020	2001-04743	0.00	400.00	R	Cobleys Llp Client Account	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/01/2020	2001-04744	0.00	4,200.00	R	Cobleys Llp Client Account	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/01/2020	2001-04745	0.00	3,300.00	R	Cobleys Llp Client Account	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/01/2020	2001-04746	0.00	5,721.00	R	Cobleys Llp Client Account	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/01/2020	2001-04747	0.00	4,500.00	R	Cobleys Llp Client Account	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/01/2020	2001-04748	0.00	4,500.00	R	Cobleys Llp Client Account	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	31/01/2020	2001-04749	0.00	782.34	R	Cobleys Llp Client Account	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-04750	0.00	18,963.00	R	Cockburn Haigh Road Academy	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-04751	0.00	222.60	R	Cockburn Haigh Road Academy	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-04752	0.00	50.00	R	Cockburn Multi Academy Trust	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-04753	0.00	525.00	R	Cockburn Multi Academy Trust	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	14/01/2020	2001-04754	0.00	792.00	R	Cockburn Multi-Academy Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/01/2020	2001-04755	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	03/01/2020	2001-04756	0.00	88,947.53	C	Colas Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	03/01/2020	2001-04757	0.00	618.85	C	Colas Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	03/01/2020	2001-04758	0.00	95,208.18	C	Colas Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	03/01/2020	2001-04759	0.00	388.29 C	Colas Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	07/01/2020	2001-04760	0.00	8,224.73 C	Colas Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	07/01/2020	2001-04761	0.00	23,250.00 C	Colas Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	07/01/2020	2001-04762	0.00	78,752.58 C	Colas Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	07/01/2020	2001-04763	0.00	5,209.34 C	Colas Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	07/01/2020	2001-04764	0.00	8,439.62 C	Colas Ltd		No
Leeds City Council	31/01/2020	City Development	Regeneration	Capital	Construction	3	07/01/2020	2001-04765	0.00	28,750.55 C	Colas Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	07/01/2020	2001-04766	0.00	23,875.00 C	Colas Ltd		No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Capital	Construction	3	07/01/2020	2001-04767	0.00	7,198.80 C	Colas Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	07/01/2020	2001-04768	0.00	20,353.29 C	Colas Ltd		No
Leeds City Council	31/01/2020	City Development	Culture and Sport	Capital	Construction	3	07/01/2020	2001-04769	0.00	8,665.87 C	Colas Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	07/01/2020	2001-04770	0.00	106,491.08 C	Colas Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	07/01/2020	2001-04771	0.00	2,956.54 C	Colas Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	07/01/2020	2001-04772	0.00	2,751.09 C	Colas Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-04773	0.00	3,948.24 R	Colas Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	08/01/2020	2001-04774	0.00	16,071.74 C	Colas Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	15/01/2020	2001-04775	0.00	5,605.05 C	Colas Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	16/01/2020	2001-04776	0.00	5,578.23 C	Colas Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	16/01/2020	2001-04777	0.00	122,446.55 C	Colas Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	16/01/2020	2001-04778	0.00	120,674.13 C	Colas Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	22/01/2020	2001-04779	0.00	89,381.93 C	Colas Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	22/01/2020	2001-04780	0.00	2,741.44 C	Colas Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	22/01/2020	2001-04781	0.00	85,130.53 C	Colas Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	23/01/2020	2001-04782	0.00	17,556.01 C	Colas Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	23/01/2020	2001-04783	0.00	3,183.08 C	Colas Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	28/01/2020	2001-04784	0.00	30,252.19 C	Colas Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	28/01/2020	2001-04785	0.00	1,794.94 C	Colas Ltd		No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/12/2019	2001-04786	0.00	7,797.00 R	Cold Store Rentals		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/12/2019	2001-04787	0.00	5,198.00 R	Cold Store Rentals		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/12/2019	2001-04788	0.00	20.65 R	Colenso Stores		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-04789	0.00	260.00 R	REDACTED PERSONAL DATA		No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/01/2020	2001-04790	0.00	100.00 R	REDACTED PERSONAL DATA		No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/01/2020	2001-04791	0.00	100.00 R	REDACTED PERSONAL DATA		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/12/2019	2001-04792	0.00	37.13 R	Collaborate And Innovate		Yes
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-04793	0.00	4,299.25 R	Collaborative Learning Trust		No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-04794	0.00	4,075.70 R	Collaborative Learning Trust		No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-04795	0.00	1,050.00 R	Collaborative Learning Trust		No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-04796	0.00	540.00 R	Collaborative Learning Trust		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04797	0.00	567.60 R	REDACTED PERSONAL DATA		No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/01/2020	2001-04798	0.00	500.00 R	Collingham Lady Hastings School Fund		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-04799	0.00	3,921.60 R	Collingham Pre School		No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	31/01/2020	2001-04800	0.00	280.00 R	Colt Service Division Colt International		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-04801	0.00	55,274.99 R	Colton Lodges Care Home		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-04802	0.00	6,816.83 R	Colton Lodges Care Home		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-04803	0.00	29,738.87 R	Colton Lodges Care Home		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-04804	0.00	13,721.12 R	Colton Lodges Care Home		No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-04805	0.00	1,755.40 R	Colton Lodges Care Home		No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/01/2020	2001-04806	0.00	312.00 R	Colton Methodist Church		No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	29/11/2019	2001-04807	0.00	100.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	2001-04808	0.00	121.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	02/12/2019	2001-04809	0.00	255.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	02/12/2019	2001-04810	0.00	1,090.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	02/12/2019	2001-04811	0.00	66.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	03/12/2019	2001-04812	0.00	255.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	2001-04813	0.00	100.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	06/12/2019	2001-04814	0.00	66.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	10/12/2019	2001-04815	0.00	255.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	2001-04816	0.00	100.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	10/12/2019	2001-04817	0.00	100.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	2001-04818	0.00	100.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	10/12/2019	2001-04819	0.00	408.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	11/12/2019	2001-04820	0.00	545.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/12/2019	2001-04821	0.00	355.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	12/12/2019	2001-04822	0.00	545.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/12/2019	2001-04823	0.00	100.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/12/2019	2001-04824	0.00	100.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	13/12/2019	2001-04825	0.00	100.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-04826	0.00	100.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	18/12/2019	2001-04827	0.00	355.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	18/12/2019	2001-04828	0.00	528.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	18/12/2019	2001-04829	0.00	2,055.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/12/2019	2001-04830	0.00	155.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/12/2019	2001-04831	0.00	215.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	19/12/2019	2001-04832	0.00	355.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/12/2019	2001-04833	0.00	2,055.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/12/2019	2001-04834	0.00	2,055.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	20/12/2019	2001-04835	0.00	308.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	20/12/2019	2001-04836	0.00	255.00 R	Combined Court		Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Support Services	Legal Disbursements	411	23/12/2019	2001-04837	0.00	255.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	23/12/2019	2001-04838	0.00	365.00 R	Combined Court		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/01/2020	2001-04839	0.00	8,907.36 R	Comfort Call		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/01/2020	2001-04840	0.00	443.52 R	Comfort Call		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/01/2020	2001-04841	0.00	8,269.80 R	Comfort Call		No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	06/01/2020	2001-04842	0.00	1,594.12 R	Comfort Call		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/01/2020	2001-04843	0.00	50,025.52 R	Comfort Call		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/01/2020	2001-04844	0.00	13,893.84 R	Comfort Call		No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/01/2020	2001-04845	0.00	1,711.56 R	Comfort Call		No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	06/01/2020	2001-04846	0.00	134.24 R	Comfort Call		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/01/2020	2001-04847	0.00	25,035.88 R	Comfort Call		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/01/2020	2001-04848	0.00	4,885.86 R	Comfort Call		No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/01/2020	2001-04849	0.00	528.57 R	Comfort Call		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/01/2020	2001-04850	0.00	27,351.48 R	Comfort Call		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	06/01/2020	2001-04851	0.00	536.96 R	Comfort Call		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/01/2020	2001-04852	0.00	1,392.75 R	Comfort Call		No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/01/2020	2001-04853	0.00	285.26 R	Comfort Call		No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	29/01/2020	2001-04854	0.00	1,585.73 R	Comfort Call		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/01/2020	2001-04855	0.00	52,827.80 R	Comfort Call		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	29/01/2020	2001-04856	0.00	218.14 R	Comfort Call		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/01/2020	2001-04857	0.00	13,944.18 R	Comfort Call		No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/01/2020	2001-04858	0.00	1,711.56 R	Comfort Call		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/01/2020	2001-04859	0.00	7,987.98 R	Comfort Call		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/01/2020	2001-04860	0.00	443.52 R	Comfort Call		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	30/01/2020	2001-04861	0.00	23,557.50 R	Comm -Tech Voice And Data Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-04862	0.00	94.45 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-04863	0.00	101.07 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-04864	0.00	17.74 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-04865	0.00	7.50 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-04866	0.00	53.45 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-04867	0.00	55.14 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-04868	0.00	139.12 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-04869	0.00	182.31 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-04870	0.00	71.72 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-04871	0.00	24.02 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-04872	0.00	15.87 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-04873	0.00	26.73 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-04874	0.00	30.40 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-04875	0.00	92.37 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-04876	0.00	105.60 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-04877	0.00	49.30 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-04878	0.00	28.72 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-04879	0.00	77.17 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-04880	0.00	15.81 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-04881	0.00	1.50 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-04882	0.00	136.00 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-04883	0.00	54.19 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-04884	0.00	26.79 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-04885	0.00	15.12 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-04886	0.00	203.86 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-04887	0.00	24.86 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-04888	0.00	30.80 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-04889	0.00	96.00 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-04890	0.00	69.70 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-04891	0.00	69.70 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-04892	0.00	18.98 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-04893	0.00	48.43 R	Commercial Catering Spares Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/12/2019	2001-04894	0.00	4,303.18 R	Comm-Tech Voice & Data		Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Advertising	211	30/01/2020	2001-04895	0.00	2,705.06 R	Communicorp Uk		No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Publication And Promotion	267	30/01/2020	2001-04896	0.00	6,000.00 R	Communicorp Uk		No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-04897	0.00	495.00 R	Community Accord		No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-04898	0.00	165.00 R	Community Accord		No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-04899	0.00	55.00 R	Community Accord		No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-04900	0.00	55.00 R	Community Accord		No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	13/01/2020	2001-04901	0.00	495.00 R	Community Accord		No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-04902	0.00	495.00 R	Community Accord		No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-04903	0.00	495.00 R	Community Accord		No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-04904	0.00	247.50 R	Community Accord		No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	31/01/2020	2001-04905	0.00	2,514.00 R	Community Action Little London & Servias		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/01/2020	2001-04906	0.00	15,570.00 R	Community Catalyst Cic		No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-04907	0.00	62,651.12 R	Community Integrated Care		No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-04908	0.00	5,773.28 R	Community Links		No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	15/01/2020	2001-04909	0.00	1,000.00 R	Community Partners Ltd		No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/01/2020	2001-04910	0.00	200.00 R	Community Unity		No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Rents	141	02/01/2020	2001-04911	0.00	18,813.26 R	Community Ventures Company (No.1) Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Premises	Rents	141	02/01/2020	2001-04912	0.00	60,440.66 R	Community Ventures Company (No.1) Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Premises	Rents	141	02/01/2020	2001-04913	0.00	53,625.03 R	Community Ventures Company (No.1) Ltd		No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Rents	141	02/01/2020	2001-04914	0.00	7,797.20 R	Community Ventures Company (No.1) Ltd		No

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Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Rents	141	03/01/2020	2001-04915	0.00	542.43 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Premises	Electricity	124	03/01/2020	2001-04916	0.00	2,653.51 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Premises	Electricity	124	03/01/2020	2001-04917	0.00	3,279.96 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Telephones	213	03/01/2020	2001-04918	0.00	646.56 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101	17/01/2020	2001-04919	0.00	-165.00 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Rents	141	17/01/2020	2001-04920	0.00	808.26 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Rents	141	17/01/2020	2001-04921	0.00	418.81 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Premises	Electricity	124	22/01/2020	2001-04922	0.00	3,593.49 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Premises	Water Services	125	22/01/2020	2001-04923	0.00	879.99 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Premises	Electricity	124	22/01/2020	2001-04924	0.00	2,615.30 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/12/2019	2001-04925	0.00	245.00 R		Communityplaythings Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/12/2019	2001-04926	0.00	80.00 R		Communityplaythings Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	12/12/2019	2001-04927	0.00	3,572.00 R		Compax UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	13/12/2019	2001-04928	0.00	890.60 R		Compax UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/12/2019	2001-04929	0.00	7,959.06 R		Compax UK Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Computer Software & Equipment	214	30/12/2019	2001-04930	0.00	1,817.10 R		Compax UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	30/12/2019	2001-04931	0.00	382.41 R		Compax UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/12/2019	2001-04932	0.00	1,114.37 R		Compax UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/12/2019	2001-04933	0.00	25,584.18 R		Compax UK Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-04934	0.00	3,472.62 R		Compass Fostering London Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-04935	0.00	3,472.62 R		Compass Fostering London Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/01/2020	2001-04936	0.00	235.90 R		Complete Care Agency	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/01/2020	2001-04937	0.00	12,916.92 R		Complete Care Agency	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07/01/2020	2001-04938	0.00	1,236.83 R		Complete Care Agency	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16/01/2020	2001-04939	0.00	2,158.69 R		Complete Care Agency	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/01/2020	2001-04940	0.00	654.89 R		Complete Care Agency	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	16/12/2019	2001-04941	0.00	4.16 R		Computer Fix	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-04942	0.00	34,856.00 R		Concrete Skateparks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-04943	0.00	280.00 R		Concrete Drilling Services Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-04944	0.00	300.00 R		Coni Lighting Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-04945	0.00	350.00 R		Coni Lighting Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-04946	0.00	1,782.76 R		Connaught Court Nursing	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03/01/2020	2001-04947	0.00	178.76 R		Connect Housing Association Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-04948	0.00	36.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-04949	0.00	925.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-04950	0.00	270.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-04951	0.00	162.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-04952	0.00	740.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-04953	0.00	126.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-04954	0.00	160.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-04955	0.00	140.00 R		Connections Care Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03/01/2020	2001-04956	0.00	108.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-04957	0.00	162.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-04958	0.00	63.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-04959	0.00	99.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-04960	0.00	72.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-04961	0.00	126.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-04962	0.00	300.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-04963	0.00	126.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-04964	0.00	117.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-04965	0.00	54.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-04966	0.00	108.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-04967	0.00	36.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-04968	0.00	126.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-04969	0.00	90.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-04970	0.00	162.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-04971	0.00	423.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-04972	0.00	80.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-04973	0.00	200.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/01/2020	2001-04974	0.00	126.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/01/2020	2001-04975	0.00	3,480.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	09/01/2020	2001-04976	0.00	252.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-04977	0.00	162.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-04978	0.00	180.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-04979	0.00	36.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-04980	0.00	925.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-04981	0.00	270.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-04982	0.00	171.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-04983	0.00	740.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-04984	0.00	126.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-04985	0.00	160.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-04986	0.00	140.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-04987	0.00	162.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-04988	0.00	63.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-04989	0.00	99.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-04990	0.00	72.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-04991	0.00	126.00 R		Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-04992	0.00	300.00 R		Connections Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/01/2020	2001-05071	0.00	200.00	R	Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05072	0.00	36.00	R	Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05073	0.00	925.00	R	Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05074	0.00	270.00	R	Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05075	0.00	144.00	R	Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05076	0.00	320.00	R	Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05077	0.00	126.00	R	Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05078	0.00	160.00	R	Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05079	0.00	140.00	R	Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05080	0.00	162.00	R	Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05081	0.00	63.00	R	Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05082	0.00	99.00	R	Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05083	0.00	72.00	R	Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05084	0.00	108.00	R	Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05085	0.00	280.00	R	Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05086	0.00	126.00	R	Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05087	0.00	117.00	R	Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05088	0.00	54.00	R	Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05089	0.00	108.00	R	Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05090	0.00	36.00	R	Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05091	0.00	126.00	R	Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05092	0.00	90.00	R	Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05093	0.00	423.00	R	Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05094	0.00	80.00	R	Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05095	0.00	200.00	R	Connections Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05096	0.00	200.00	R	Connections Care Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05097	0.00	154.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-05098	0.00	3,750.00	R	Consume Communications Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-05099	0.00	3,169.80	R	Contact Consulting (Oxford) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	07/01/2020	2001-05100	0.00	12,112.46	R	Continental Landscapes Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	07/01/2020	2001-05101	0.00	102,425.20	R	Continental Landscapes Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	07/01/2020	2001-05102	0.00	2,600.00	R	Continental Landscapes Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	10/01/2020	2001-05103	0.00	9,377.00	R	Continental Landscapes Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/12/2019	2001-05104	0.00	124.00	R	Continental Sports Ltd	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	10/01/2020	2001-05105	0.00	650.00	R	Controlled Space Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	10/01/2020	2001-05106	0.00	103.50	R	Controlled Space Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	31/01/2020	2001-05107	0.00	780.00	R	Controlled Space Limited	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/01/2020	2001-05108	0.00	84.00	R	Conway Medical Centre	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24/01/2020	2001-05109	0.00	56.00	R	Conway Medical Centre	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-05110	0.00	2,530.81	R	Cool Solutions Distribution Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-05111	0.00	2,199.45	R	Cool Solutions Distribution Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/01/2020	2001-05112	0.00	2,229.45	R	Cool Solutions Distribution Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/12/2019	2001-05113	0.00	149.00	R	Coolblades	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/12/2019	2001-05114	0.00	27.65	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	03/12/2019	2001-05115	0.00	23.70	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	03/12/2019	2001-05116	0.00	11.85	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Food & Drink	231	03/12/2019	2001-05117	0.00	7.90	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	03/12/2019	2001-05118	0.00	3.95	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/12/2019	2001-05119	0.00	118.50	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	03/12/2019	2001-05120	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	03/12/2019	2001-05121	0.00	15.80	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	03/12/2019	2001-05122	0.00	35.55	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	03/12/2019	2001-05123	0.00	19.75	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	03/12/2019	2001-05124	0.00	3.95	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	03/12/2019	2001-05125	0.00	19.75	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	03/12/2019	2001-05126	0.00	3.95	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/12/2019	2001-05127	0.00	27.65	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/12/2019	2001-05128	0.00	3.95	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	03/12/2019	2001-05129	0.00	7.90	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/12/2019	2001-05130	0.00	82.95	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	03/12/2019	2001-05131	0.00	190.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/12/2019	2001-05132	0.00	23.70	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	03/12/2019	2001-05133	0.00	85.80	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/01/2020	2001-05134	0.00	240.00	R	Co-Op Academy Beckfield	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	09/12/2019	2001-05135	0.00	17.47	R	Co-Op Group 108464	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/12/2019	2001-05136	0.00	60.00	R	Co-Op Group 108591	Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Premises	Cleaning Maintenance & Toiletries	127	02/12/2019	2001-05137	0.00	6.67	R	Co-Op Group 108593	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2019	2001-05138	0.00	2.20	R	Co-Op Group 108608	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2019	2001-05139	0.00	8.13	R	Co-Op Group 108608	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/12/2019	2001-05140	0.00	18.50	R	Co-Op Group 108608	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	02/12/2019	2001-05141	0.00	37.79	R	Co-Op Group Petrol	Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	03/12/2019	2001-05142	0.00	5.00	R	Co-Op Group Petrol	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	04/12/2019	2001-05143	0.00	21.43	R	Co-Op Group Petrol	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	05/12/2019	2001-05144	0.00	40.89	R	Co-Op Group Petrol	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	07/12/2019	2001-05145	0.00	37.26	R	Co-Op Group Petrol	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	19/12/2019	2001-05146	0.00	39.08	R	Co-Op Group Petrol	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-05147	0.00	1,468.81	R	Cooper House	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	16/01/2020	2001-05148	0.00	1,843.50	R	Co-Operative Funeralcare	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	17/01/2020	2001-05149	0.00	384.90 R		Copper Hill Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-05150	0.00	9,907.92 R		Copperfields Care Home	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/01/2020	2001-05151	0.00	497.53 R		Coram Voice	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	31/01/2020	2001-05152	0.00	1,914.00 R		Core Business Systems Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	07/01/2020	2001-05153	0.00	10,290.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-05154	0.00	24,410.54 R		Corinthian House	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-05155	0.00	6,730.15 R		Corinthian House	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-05156	0.00	29,824.28 R		Corinthian House	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-05157	0.00	8,123.00 R		Corinthian House	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-05158	0.00	2,671.14 R		Corinthian House	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/01/2020	2001-05159	0.00	11,626.66 R		Corinthian House	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	21/11/2019	2001-05160	0.00	126.00 R		Corn Mill Lodge Hotel	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	05/12/2019	2001-05161	0.00	416.67 R		Corn Mill Lodge Hotel	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	13/12/2019	2001-05162	0.00	141.71 R		Corn Mill Lodge Hotel	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-05163	0.00	16,758.92 R		Cornmill House	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-05164	0.00	16,657.88 R		Cornmill House	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Subsistence	256	12/12/2019	2001-05165	0.00	23.60 R		Costa Coffee - Wetherby	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/12/2019	2001-05166	0.00	11.15 R		Costa Coffee	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/12/2019	2001-05167	0.00	3.98 R		Costa Coffee	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	23/12/2019	2001-05168	0.00	15.50 R		Costa Coffee 43039920	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/12/2019	2001-05169	0.00	6.70 R		Costa Coffee Bramley	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/12/2019	2001-05170	0.00	9.00 R		Costa Coffee-Garforth	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	17/01/2020	2001-05171	0.00	452.39 R		Cosy	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	22/01/2020	2001-05172	0.00	516.44 R		Cosy	No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/01/2020	2001-05173	0.00	300.00 R		Cottingley In Bloom	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/12/2019	2001-05174	0.00	20.50 R		Cottingley News	Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	09/12/2019	2001-05175	0.00	49.92 R		Country Baskets	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-05176	0.00	1,648.20 R		Countrywide Care Homes Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-05177	0.00	3,018.24 R		County Homes	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/01/2020	2001-05178	0.00	245.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/01/2020	2001-05179	0.00	256.00 R		Coventry And Warwickshire Partnership	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/12/2019	2001-05180	0.00	26.01 R		Coverwise.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-05181	0.00	128.87 R		Cpc	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/12/2020	2001-05182	0.00	9,387.80 R		Craegmoor Ardsley House & Cottage	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-05183	0.00	3,493.74 R		Craegmoor Healthcare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-05184	0.00	112.68 R		Craegmoor Healthcare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-05185	0.00	3,274.62 R		Craegmoor Healthcare	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-05186	0.00	1,539.52 R		Craegmoor Healthcare	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-05187	0.00	29,635.72 R		Craegmoor Healthcare	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-05188	0.00	28,464.38 R		Craegmoor Healthcare	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-05189	0.00	65,589.48 R		Craegmoor Healthcare	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-05190	0.00	2,904.01 R		Craegmoor Healthcare	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-05191	0.00	8,307.96 R		Craegmoor Healthcare	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-05192	0.00	36,452.32 R		Craegmoor Healthcare	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	03/01/2020	2001-05193	0.00	4,004.00 C		Craemer Uk Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	03/01/2020	2001-05194	0.00	4,004.00 C		Craemer Uk Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	03/01/2020	2001-05195	0.00	2,156.00 C		Craemer Uk Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	10/01/2020	2001-05196	0.00	2,571.80 C		Craemer Uk Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	10/01/2020	2001-05197	0.00	6,190.80 C		Craemer Uk Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	10/01/2020	2001-05198	0.00	1,401.40 C		Craemer Uk Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	17/01/2020	2001-05199	0.00	5,082.00 C		Craemer Uk Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	17/01/2020	2001-05200	0.00	5,082.00 C		Craemer Uk Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	03/12/2019	2001-05201	0.00	15.00 R		Craggs Wetherby Limited	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	16/12/2019	2001-05202	0.00	7.90 R		Craggs Wetherby Limited	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-05203	0.00	140.00 R		Craig Jenkins	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-05204	0.00	47.00 R		Craig Jenkins	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-05205	0.00	410.00 R		Craig Jenkins	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-05206	0.00	380.00 R		Craig Jenkins	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	31/01/2020	2001-05207	0.00	4.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/01/2020	2001-05208	0.00	1,135.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/01/2020	2001-05209	0.00	94.50 R		Cramer Music Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/01/2020	2001-05210	0.00	71.40 R		Cramer Music Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/01/2020	2001-05211	0.00	128.52 R		Cramer Music Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-05212	0.00	5,285.80 R		Cranmer Court	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-05213	0.00	2,233.44 R		Creative Support Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-05214	0.00	9,151.24 R		Creative Support Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-05215	0.00	2,890.44 R		Creative Support Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-05216	0.00	98,160.76 R		Creative Support Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/01/2020	2001-05217	0.00	13,047.90 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/01/2020	2001-05218	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/01/2020	2001-05219	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/01/2020	2001-05220	0.00	100.56 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/01/2020	2001-05221	0.00	402.24 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17/01/2020	2001-05222	0.00	100.56 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17/01/2020	2001-05223	0.00	100.56 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17/01/2020	2001-05224	0.00	402.24 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17/01/2020	2001-05225	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/01/2020	2001-05226	0.00	100.56 R		Creative Support Ltd	No

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Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-05305	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-05306	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-05307	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-05308	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-05309	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-05310	0.00	27.00 R		Cristina Rosca	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-05311	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-05312	0.00	3,846.66 R		Croft House	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-05313	0.00	1,254.43 R		Croft House	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-05314	0.00	7,094.72 R		Croft House Care Home	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	09/01/2020	2001-05315	0.00	2,158.19 R		Cromwell Polythene Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	17/01/2020	2001-05316	0.00	873.50 R		Cromwell Polythene Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	31/01/2020	2001-05317	0.00	1,222.90 R		Cromwell Polythene Ltd	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	31/01/2020	2001-05318	0.00	563.71 R		Cromwell Polythene Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	31/01/2020	2001-05319	0.00	995.73 R		Cromwell Polythene Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	31/01/2020	2001-05320	0.00	995.73 R		Cromwell Polythene Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	31/01/2020	2001-05321	0.00	995.73 R		Cromwell Polythene Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	31/01/2020	2001-05322	0.00	3,673.63 R		Cromwell Polythene Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	31/01/2020	2001-05323	0.00	1,291.95 R		Cromwell Polythene Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	31/01/2020	2001-05324	0.00	1,064.41 R		Cromwell Polythene Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05325	0.00	479.70 R		Crosby Little Angels Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05326	0.00	6,708.00 R		Crosby Little Angels Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	05/12/2019	2001-05327	0.00	3.45 R		Crossed Shuttle	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/12/2019	2001-05328	0.00	10.45 R		Crossed Shuttle	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	17/01/2020	2001-05329	0.00	300.00 R		Crossgates & District Good Neighbours	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-05330	0.00	7,500.00 R		Crossgates And District Good Neighbours	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-05331	0.00	7,500.00 R		Crossgates And District Good Neighbours	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-05332	0.00	165.00 R		Crossgates Methodist Church	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	28/01/2020	2001-05333	0.00	75.00 R		Crossley Street Surgery	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-05334	0.00	47.32 R		Crossling Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-05335	0.00	172.95 R		Crossling Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-05336	0.00	91.26 R		Crossling Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-05337	0.00	1,291.62 R		Crossling Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	20/01/2020	2001-05338	0.00	1,397.87 R		Crossling Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-05339	0.00	34.90 R		Crossling Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-05340	0.00	10,276.35 R		Crossling Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-05341	0.00	2,645.50 R		Crossling Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-05342	0.00	1,267.22 R		Crossling Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/01/2020	2001-05343	0.00	22,010.00 R		Crossreach	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-05344	0.00	3,131.32 R		Crown Fine Art London	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/01/2020	2001-05345	0.00	350.00 R		Crown Lift Trucks Limited	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	22/01/2020	2001-05346	0.00	0.00 R		Crown Lift Trucks Limited	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	22/01/2020	2001-05347	0.00	-450.00 R		Crown Lift Trucks Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-05348	0.00	83.00 R		Crown Lift Trucks Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/01/2020	2001-05349	0.00	140.00 R		Crown Lift Trucks Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	10/01/2020	2001-05350	0.00	164.83 C		Crown Paints Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	10/01/2020	2001-05351	0.00	164.59 C		Crown Paints Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	17/01/2020	2001-05352	0.00	104.84 C		Crown Paints Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-05353	0.00	276.97 R		Crown Paints Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/01/2020	2001-05354	0.00	160.77 C		Crown Paints Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/01/2020	2001-05355	0.00	193.60 C		Crown Paints Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/01/2020	2001-05356	0.00	141.05 C		Crown Paints Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/01/2020	2001-05357	0.00	132.69 C		Crown Paints Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/01/2020	2001-05358	0.00	158.33 C		Crown Paints Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/01/2020	2001-05359	0.00	181.71 C		Crown Paints Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/01/2020	2001-05360	0.00	139.96 C		Crown Paints Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/01/2020	2001-05361	0.00	179.18 C		Crown Paints Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/01/2020	2001-05362	0.00	76.62 C		Crown Paints Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/01/2020	2001-05363	0.00	180.58 C		Crown Paints Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	09/12/2019	2001-05364	0.00	37.50 R		Cryer & Stott Cheese M	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	09/12/2019	2001-05365	0.00	52.08 R		Cryer & Stott Cheese M	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	13/12/2019	2001-05366	0.00	76.56 R		Cryer & Stott Cheese M	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	19/12/2019	2001-05367	0.00	52.08 R		Cryer & Stott Cheese M	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/01/2020	2001-05368	0.00	205.00 R		Csd Print	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-05369	0.00	10.10 R		Csl (Dualcom) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	17/01/2020	2001-05370	0.00	800.00 R		Csl (Dualcom) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-05371	0.00	390.00 R		Csl (Dualcom) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-05372	0.00	2.15 R		Csl (Dualcom) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-05373	0.00	147.95 R		Csl (Dualcom) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-05374	0.00	147.95 R		Csl (Dualcom) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2020	2001-05375	0.00	178.95 R		Csl (Dualcom) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	31/01/2020	2001-05376	0.00	585.00 R		Csl (Dualcom) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	31/01/2020	2001-05377	0.00	180.00 R		Csl (Dualcom) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	28/01/2020	2001-05378	0.00	75.00 R		Ctrack Uk Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	29/01/2020	2001-05379	0.00	1,102.00 R		Ctrack Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-05380	0.00	5,682.90 R		Cube Install Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10/01/2020	2001-05381	0.00	921.86 R		Cuckoo Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/01/2020	2001-05382	0.00	74,635.50 R		Cumbria Northumberland Tyne And Wear	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Office Furniture & Equipment	201	02/12/2019	2001-05383	0.00	-249.98 R		Currys Leeds Central	Yes
Leeds City Council	31/01/2020	City Development	Asset Management Services	Supplies and Services	Operational Materials	205	04/12/2019	2001-05384	0.00	74.98 R		Currys Leeds Central	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/12/2019	2001-05385	0.00	323.00 R		Currys Online	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	23/12/2019	2001-05386	0.00	203.00 R		Currys Online	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/12/2019	2001-05387	0.00	279.00 R		Currys Online	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/12/2019	2001-05388	0.00	256.67 R		Currys Superstore	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	03/12/2019	2001-05389	0.00	248.99 R		Currys Superstore	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	2001-05390	0.00	158.33 R		Currys Superstore	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/12/2019	2001-05391	0.00	249.00 R		Currys Superstore	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/12/2019	2001-05392	0.00	204.17 R		Currys T/sales	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/01/2020	2001-05393	0.00	142.92 R		Curzon Film World Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/01/2020	2001-05394	0.00	156.92 R		Curzon Film World Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	08/12/2019	2001-05395	0.00	36.49 R		Cuthbert Brodick	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	16/01/2020	2001-05396	0.00	843.83 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-05397	0.00	226.20 R		Cyc Huntington School	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-05398	0.00	28,321.00 R		Cycle Leeds Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-05399	0.00	7,800.00 R		Cycle Leeds Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-05400	0.00	14,657.37 R		Cycle Leeds Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-05401	0.00	2,274.00 R		Cycle Leeds Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/01/2020	2001-05402	0.00	14,332.23 R		Cygnat Care Services Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/01/2020	2001-05403	0.00	13,869.90 R		Cygnat Care Services Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/01/2020	2001-05404	0.00	14,332.23 R		Cygnat Care Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-05405	0.00	2,096.00 R		Cymar Care Homes Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Residential	580	30/01/2020	2001-05406	0.00	3,900.00 R		Czajka Properties Ltd (All Homes)	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-05407	0.00	1,455.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05408	0.00	2,580.00 R		D & R Childcare Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-05409	0.00	500.00 R		D Battiwalla	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-05410	0.00	1,000.00 R		D Battiwalla	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-05411	0.00	60.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-05412	0.00	110.00 R		D Bobosik	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-05413	0.00	144.90 R		D Bobosik	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-05414	0.00	19.00 R		D Bobosik	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-05415	0.00	464.60 R		D Bobosik	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-05416	0.00	550.20 R		D Bobosik	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-05417	0.00	74.00 R		D Bobosik	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-05418	0.00	9.00 R		D Bobosik	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-05419	0.00	125.40 R		D Bobosik	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-05420	0.00	821.00 R		D Bobosik	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05421	0.00	1,290.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-05422	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	22/01/2020	2001-05423	0.00	7,080.50 C		D G B Joinery Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/01/2020	2001-05424	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	10/01/2020	2001-05425	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-05426	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-05427	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-05428	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-05429	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	03/01/2020	2001-05430	0.00	250.00 R		D H Mansfield Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-05431	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-05432	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-05433	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-05434	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-05435	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-05436	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-05437	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-05438	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-05439	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	31/01/2020	2001-05440	0.00	450.00 R		D H Mansfield Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-05441	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-05442	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-05443	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-05444	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/01/2020	2001-05445	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/01/2020	2001-05446	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/01/2020	2001-05447	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/01/2020	2001-05448	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/01/2020	2001-05449	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/01/2020	2001-05450	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/01/2020	2001-05451	0.00	1,622.42 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/01/2020	2001-05452	0.00	2,054.65 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/01/2020	2001-05453	0.00	985.35 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/01/2020	2001-05454	0.00	1,549.70 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/01/2020	2001-05455	0.00	2,055.49 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/01/2020	2001-05456	0.00	1,023.22 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-05457	0.00	174.00 R		D Robinson	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-05458	0.00	220.00 R		D S Cooper Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-05459	0.00	120.00 R		D S Cooper Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-05460	0.00	60.00 C		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-05461	0.00	60.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05462	0.00	498.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	10/01/2020	2001-05463	0.00	109.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	10/01/2020	2001-05464	0.00	13.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	24/01/2020	2001-05465	0.00	109.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	14/01/2020	2001-05466	0.00	1,482.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05467	0.00	312.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05468	0.00	516.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-05469	0.00	33.00 R		D Winstanley	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/01/2020	2001-05470	0.00	80,000.00 R		Dac Beachcroft	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/01/2020	2001-05471	0.00	2,258.00 R		Daily Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05472	0.00	312.00 R		Daisy Chain Child Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05473	0.00	11,325.00 R		Daisy Chain Child Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05474	0.00	13,390.00 R		Daisy Chain Childcare	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05475	0.00	16,374.40 R		Daisy Chain Childcare	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-05476	0.00	4,105.26 R		Daisy Chain Childcare	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05477	0.00	1,040.00 R		Daisy Chain Childcare (Adel)	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05478	0.00	7,912.00 R		Daisy Chain Childcare (Adel)	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05479	0.00	988.00 R		Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05480	0.00	8,084.00 R		Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/01/2020	2001-05481	0.00	3,494.90 R		Dale Power Solutions Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	17/01/2020	2001-05482	0.00	2,567.33 R		Dale Power Solutions Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/01/2020	2001-05483	0.00	1,607.33 R		Dale Power Solutions Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-05484	0.00	7,014.20 R		Dalesview Partnership Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-05485	0.00	2,535.00 R		Daltons Drainage Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	15/01/2020	2001-05486	0.00	2,738.00 C		Daltons Drainage Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	15/01/2020	2001-05487	0.00	1,064.54 C		Daltons Drainage Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-05488	0.00	2,721.46 R		Daltons Drainage Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-05489	0.00	4,500.00 R		Damasq Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/01/2020	2001-05490	0.00	46.95 R		Dandy Booksellers Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	23/01/2020	2001-05491	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	21/01/2020	2001-05492	0.00	6.24 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	03/01/2020	2001-05493	0.00	98.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-05494	0.00	831.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-05495	0.00	2,650.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/01/2020	2001-05496	0.00	171.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-05497	0.00	299.10 R		Davenport Lift Control	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-05498	0.00	1,925.00 R		David Alexander Marketing Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-05499	0.00	22.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/01/2020	2001-05500	0.00	175.00 R		David Bradshaw	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/01/2020	2001-05501	0.00	19.55 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/01/2020	2001-05502	0.00	12.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	14/01/2020	2001-05503	0.00	175.00 R		David Hall	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	16/01/2020	2001-05504	0.00	380.00 R		David Harrower	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/01/2020	2001-05505	0.00	25.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/01/2020	2001-05506	0.00	25.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/01/2020	2001-05507	0.00	25.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/01/2020	2001-05508	0.00	25.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-05509	0.00	147.00 R		REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-05510	0.00	12,971.92 R		David Lewis Centre	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-05511	0.00	750.00 R		David Lindsay	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	17/01/2020	2001-05512	0.00	250.00 R		David Lindsay	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	14/01/2020	2001-05513	0.00	853.62 R		David Lucey	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	14/01/2020	2001-05514	0.00	1,110.37 R		David Lucey	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-05515	0.00	1,003.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2020	2001-05516	0.00	72.25 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2020	2001-05517	0.00	284.58 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2020	2001-05518	0.00	185.65 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2020	2001-05519	0.00	112.42 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/01/2020	2001-05520	0.00	178.38 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2020	2001-05521	0.00	94.80 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2020	2001-05522	0.00	383.10 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/01/2020	2001-05523	0.00	116.76 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/01/2020	2001-05524	0.00	404.33 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/01/2020	2001-05525	0.00	1,311.37 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/01/2020	2001-05526	0.00	170.76 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/01/2020	2001-05527	0.00	-33.84 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/01/2020	2001-05528	0.00	797.85 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/01/2020	2001-05529	0.00	163.47 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/01/2020	2001-05530	0.00	153.35 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	30/01/2020	2001-05531	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/01/2020	2001-05532	0.00	488.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/01/2020	2001-05533	0.00	4,131.00 R		David Ogilvie Engineering Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	03/01/2020	2001-05534	0.00	3,444.00 C		David Ogilvie Engineering Limited	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/01/2020	2001-05535	0.00	13.90 R		David Parker	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	31/01/2020	2001-05536	0.00	225.00 R		David Sweet	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-05537	0.00	1,240.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-05617	0.00	2,453.34 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-05618	0.00	3,255.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-05619	0.00	2,453.34 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-05620	0.00	4,650.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-05621	0.00	2,453.34 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-05622	0.00	2,966.70 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-05623	0.00	2,966.70 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-05624	0.00	3,255.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-05625	0.00	2,453.34 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-05626	0.00	2,453.34 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-05627	0.00	2,453.34 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-05628	0.00	2,453.34 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-05629	0.00	2,453.34 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-05630	0.00	2,453.34 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-05631	0.00	2,453.34 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-05632	0.00	2,453.34 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-05633	0.00	2,453.34 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-05634	0.00	3,255.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-05635	0.00	2,453.34 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-05636	0.00	2,453.34 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-05637	0.00	608.34 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-05638	0.00	477.98 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-05639	0.00	2,453.34 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-05640	0.00	2,453.34 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-05641	0.00	2,453.34 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-05642	0.00	608.34 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/12/2019	2001-05643	0.00	374.85 R		Dawsons Music Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	17/01/2020	2001-05644	0.00	399.20 R		Day Out With The Kids	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	15/01/2020	2001-05645	0.00	19,630.00 R		Dazl	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	15/01/2020	2001-05646	0.00	10,000.00 R		Dazl	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-05647	0.00	2,757.92 R		Dca Pennines Voyage 1 Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-05648	0.00	225.00 R		Deaf Access UK	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-05649	0.00	112.50 R		Deaf Access UK	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/01/2020	2001-05650	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/01/2020	2001-05651	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-05652	0.00	5,452.28 R		Dearnevale Health Care Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	08/01/2020	2001-05653	0.00	12,343.20 R		Dearnevale Health Care Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-05654	0.00	4,965.44 R		Debit Finance Collection Plc	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-05655	0.00	369.45 R		Debit Finance Collection Plc	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-05656	0.00	20.00 R		Deborah Anne Stiles	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05657	0.00	312.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05658	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05659	0.00	103.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05660	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05661	0.00	516.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	08/01/2020	2001-05662	0.00	24.46 R		Debt Managers (Services) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	15/01/2020	2001-05663	0.00	45.23 R		Debt Managers (Services) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-05664	0.00	20.87 R		Debt Managers (Services) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	24/01/2020	2001-05665	0.00	2,191.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/01/2020	2001-05666	0.00	150.00 R		Deepdale Community Association	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05667	0.00	2,262.00 R		Deepdale Pre-School Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05668	0.00	8,290.40 R		Deepdale Pre-School Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-05669	0.00	1,231.58 R		Deepdale Pre-School Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/01/2020	2001-05670	0.00	1,150.80 R		Deeper Care Solutions Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Premises	First Aid Requisites	128	12/12/2019	2001-05671	0.00	222.00 R		Defib Pad	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/12/2019	2001-05672	0.00	16.00 R		Defib Pad	Yes
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	13/01/2020	2001-05673	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/01/2020	2001-05674	0.00	936.00 R		Delacy (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	03/01/2020	2001-05675	0.00	180.53 R		Delice De France	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/01/2020	2001-05676	0.00	496.12 R		Delice De France	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	08/01/2020	2001-05677	0.00	103.16 R		Delice De France	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/01/2020	2001-05678	0.00	353.46 R		Delice De France	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	15/01/2020	2001-05679	0.00	52.00 R		Delice De France	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	15/01/2020	2001-05680	0.00	138.92 R		Delice De France	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/01/2020	2001-05681	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	03/01/2020	2001-05682	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/01/2020	2001-05683	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	10/01/2020	2001-05684	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	17/01/2020	2001-05685	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/01/2020	2001-05686	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	24/01/2020	2001-05687	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/01/2020	2001-05688	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	31/01/2020	2001-05689	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/01/2020	2001-05690	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/12/2019	2001-05691	0.00	48.99 R		Deliveroo.Co.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/12/2019	2001-05692	0.00	848.83 R		Delphis Internatio	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-05693	0.00	22,635.20 R		Delta Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-05694	0.00	32,809.00 R		Delta Academies Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-05695	0.00	25,284.00 R		Delta Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-05696	0.00	111.30 R		Delta Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-05697	0.00	111.30 R		Delta Academies Trust	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Income	Admissions, Booking Fees & Ticket Sales	933	16/01/2020	2001-05698	0.00	276.00 R		Delta Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/01/2020	2001-05699	0.00	83.62 R		Delta Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/01/2020	2001-05700	0.00	376.31 R		Delta Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/01/2020	2001-05701	0.00	6,390.32 R		Delta Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-05702	0.00	568.44 R		Delta Academies Trust	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/01/2020	2001-05703	0.00	220.00 R		Deluxebase Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/01/2020	2001-05704	0.00	2,585.58 R		Deluxebase Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	04/12/2019	2001-05705	0.00	-88.19 R		Demco Europe	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/12/2019	2001-05706	0.00	21.75 R		Demco Europe	Yes
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/01/2020	2001-05707	0.00	438.65 R		Denbighshire County Council	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/01/2020	2001-05708	0.00	3,349.30 R		Denbighshire County Council	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/01/2020	2001-05709	0.00	1,343.65 R		Denbighshire County Council	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	09/01/2020	2001-05710	0.00	35.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	31/01/2020	2001-05711	0.00	35.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/01/2020	2001-05712	0.00	258.45 R		Dennis Eagle	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/01/2020	2001-05713	0.00	258.45 R		Dennis Eagle	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/01/2020	2001-05714	0.00	-258.45 R		Dennis Eagle	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/01/2020	2001-05715	0.00	202.06 R		Dennis Eagle	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-05716	0.00	335.71 R		Dennis Eagle	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-05717	0.00	1,919.28 R		Dennis Eagle	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/01/2020	2001-05718	0.00	247.00 R		Dennis Eagle	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/01/2020	2001-05719	0.00	232.99 R		Dennis Eagle	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/01/2020	2001-05720	0.00	68.74 R		Dennis Eagle	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/01/2020	2001-05721	0.00	80.20 R		Dennis Eagle	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/01/2020	2001-05722	0.00	90.30 R		Dennis Eagle	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/01/2020	2001-05723	0.00	81.59 R		Dennis Eagle	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/01/2020	2001-05724	0.00	184.92 R		Dennis Eagle	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/01/2020	2001-05725	0.00	243.73 R		Dennis Eagle	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/01/2020	2001-05726	0.00	272.32 R		Dennis Eagle	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	03/01/2020	2001-05727	0.00	20.00 R		Deputy (Adult Finance Operation)	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	10/01/2020	2001-05728	0.00	20.00 R		Deputy (Adult Finance Operation)	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	17/01/2020	2001-05729	0.00	20.00 R		Deputy (Adult Finance Operation)	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-05730	0.00	131.25 R		Derek Lawson	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	17/01/2020	2001-05731	0.00	1,585.00 R		Design It	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	23/01/2020	2001-05732	0.00	350.00 R		Designed By Duo Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	23/01/2020	2001-05733	0.00	150.00 C		Designed By Duo Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	23/01/2020	2001-05734	0.00	125.00 C		Designed By Duo Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/01/2020	2001-05735	0.00	875.00 R		Designed By Duo Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-05736	0.00	1,280.00 R		Deu Estates	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/01/2020	2001-05737	0.00	4,411.00 C		Dh2 Solutions Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	11/12/2019	2001-05738	0.00	102.51 R		Dhgate.Com	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-05739	0.00	3,190.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/01/2020	2001-05740	0.00	1,678.28 R		Dietex International Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	17/12/2019	2001-05741	0.00	40.00 R		Digital Communications	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	17/12/2019	2001-05742	0.00	100.00 R		Digital Communications	Yes
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Telephones	213	20/12/2019	2001-05743	0.00	150.00 R		Digital Hearing Care Solu	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-05744	0.00	983.68 R		Dignity Residential (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-05745	0.00	6,324.72 R		Dimensions (Uk) Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-05746	0.00	30,663.96 R		Dimensions (Uk) Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/01/2020	2001-05747	0.00	1,026.75 R		Dimensions (Uk) Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/01/2020	2001-05748	0.00	463.04 R		Dimensions (Uk) Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/01/2020	2001-05749	0.00	463.04 R		Dimensions (Uk) Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/01/2020	2001-05750	0.00	463.04 R		Dimensions (Uk) Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/01/2020	2001-05751	0.00	328.56 R		Dimensions (Uk) Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-05752	0.00	821.40 R		Dimensions (Uk) Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-05753	0.00	821.40 R		Dimensions (Uk) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	22/01/2020	2001-05754	0.00	480.00 R		Dina Venue Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/01/2020	2001-05755	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Premises	General Maintenance	104	20/01/2020	2001-05756	0.00	279.00 R		Directa (Uk) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Democratic Services	Supplies and Services	Computer Software & Equipment	214	21/11/2019	2001-05757	0.00	17.00 R		Disability Rights Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Best Value Training	70	19/12/2019	2001-05758	0.00	70.00 R		Disability Rights Uk	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Employees	Training & Development	70	13/01/2020	2001-05759	0.00	68.00 R		Disability Rights Uk	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Employees	DBS Checks	86	31/01/2020	2001-05760	0.00	26,200.00 R		Disclosure & Barring Service	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	DBS Checks	86	12/12/2019	2001-05761	0.00	23.00 R		Disclosure And Barring	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	DBS Checks	86	12/12/2019	2001-05762	0.00	23.00 R		Disclosure And Barring	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	DBS Checks	86	19/12/2019	2001-05763	0.00	23.00 R		Disclosure And Barring	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/01/2020	2001-05764	0.00	199.20 R		Dishwashers Direct Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/01/2020	2001-05765	0.00	11,720.00 R		Dive Gym Equipment Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/01/2020	2001-05766	0.00	1,423.30 R		Dive Gym Equipment Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-05767	0.00	36.00 R		Dlshad Shaikhah	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-05768	0.00	1,163.76 R		Dogwoof Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/01/2020	2001-05769	0.00	42.00 R		Domestic Cleaning Company	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/01/2020	2001-05770	0.00	154.00 R		Domestic Cleaning Company	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/01/2020	2001-05771	0.00	154.00 R		Domestic Cleaning Company	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/01/2020	2001-05772	0.00	154.00 R		Domestic Cleaning Company	No

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Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/01/2020	2001-05773	0.00	154.00 R		Domestic Cleaning Company	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05774	0.00	158.40 R		Domestic Cleaning Company	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05775	0.00	158.40 R		Domestic Cleaning Company	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05776	0.00	158.40 R		Domestic Cleaning Company	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05777	0.00	158.40 R		Domestic Cleaning Company	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-05778	0.00	57.60 R		Domestic Cleaning Company	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05779	0.00	2,808.00 R		Domi Domingo Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05780	0.00	13,244.00 R		Domi Domingo Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/01/2020	2001-05781	0.00	4,105.26 R		Domi Domingo Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/01/2020	2001-05782	0.00	568.44 R		Domi Domingo Day Nursery	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-05783	0.00	228.00 R		Domi Domingo Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/01/2020	2001-05784	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/01/2020	2001-05785	0.00	22.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Subsistence	256	24/12/2019	2001-05786	0.00	52.89 R		Dominos Pizza-28458	Yes
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14/01/2020	2001-05787	0.00	101.00 R		Doncaster & Bassetlaw Teaching Ft	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/01/2020	2001-05788	0.00	6,768.00 R		Doncaster Childrens Services Trust Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/01/2020	2001-05789	0.00	4,747.00 R		Doncaster Childrens Services Trust Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-05790	0.00	-162.00 R		Donisthorpe Hall	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-05791	0.00	5,861.86 R		Donisthorpe Hall	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-05792	0.00	20,524.19 R		Donisthorpe Hall	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-05793	0.00	18,763.88 R		Donisthorpe Hall	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Catering Service	233	30/01/2020	2001-05794	0.00	5,112.01 R		Donisthorpe Hall	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05795	0.00	980.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	02/01/2020	2001-05796	0.00	773.91 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05797	0.00	516.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Recreation	Income	Swimming Bath Charges	923	13/01/2020	2001-05798	0.00	20.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05799	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/01/2020	2001-05800	0.00	1,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/01/2020	2001-05801	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/01/2020	2001-05802	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/01/2020	2001-05803	0.00	34.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/01/2020	2001-05804	0.00	34.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/01/2020	2001-05805	0.00	34.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/01/2020	2001-05806	0.00	176.78 R		Doric Game Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/01/2020	2001-05807	0.00	318.86 R		Doric Game Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/01/2020	2001-05808	0.00	67.36 R		Doric Game Ltd	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	10/01/2020	2001-05809	0.00	210.00 R		Dorma Uk Limited	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	17/01/2020	2001-05810	0.00	175.00 R		Dorma Uk Limited	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	03/01/2020	2001-05811	0.00	9,600.00 R		Doro Ab	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	03/01/2020	2001-05812	0.00	34,400.00 C		Doro Ab	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	22/01/2020	2001-05813	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-05814	0.00	410.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-05815	0.00	62.63 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-05816	0.00	1,093.72 R		Dove Court Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/01/2020	2001-05817	0.00	0.04 R		Dovetail Care	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home - Physical Disabl	575	21/01/2020	2001-05818	0.00	309.96 R		Dovetail Care	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/01/2020	2001-05819	0.00	380.00 R		Dovetail Care	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/01/2020	2001-05820	0.00	997.00 R		Dovetail Care	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/01/2020	2001-05821	0.00	270.00 R		Dovetail Care	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/01/2020	2001-05822	0.00	0.05 R		Dovetail Care	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/01/2020	2001-05823	0.00	1,023.95 R		Dovetail Care	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	21/01/2020	2001-05824	0.00	336.00 R		Dovetail Care	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/01/2020	2001-05825	0.00	613.00 R		Dovetail Care	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	21/01/2020	2001-05826	0.00	86.00 R		Dovetail Care	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/01/2020	2001-05827	0.00	1,661.00 R		Dovetail Care	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/01/2020	2001-05828	0.00	19.00 R		Dovetail Care	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/01/2020	2001-05829	0.00	642.00 R		Dovetail Care	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/01/2020	2001-05830	0.00	-0.04 R		Dovetail Care	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/01/2020	2001-05831	0.00	1,972.04 R		Dovetail Care	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	16/01/2020	2001-05832	0.00	3,600.00 C		Dowling Construction Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/01/2020	2001-05833	0.00	7,500.00 C		Dowling Construction Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	2001-05834	0.00	29.01 R		Dowson Bros	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-05835	0.00	25.53 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-05836	0.00	145.00 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-05837	0.00	35.40 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-05838	0.00	105.50 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-05839	0.00	28.80 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-05840	0.00	26.00 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-05841	0.00	44.00 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-05842	0.00	23.60 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-05843	0.00	44.00 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-05844	0.00	25.30 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-05845	0.00	21.00 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-05846	0.00	16.20 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-05847	0.00	22.93 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-05848	0.00	20.33 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-05849	0.00	92.50 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-05850	0.00	14.60 R		Dowson Brothers	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-05851	0.00	12.50 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-05852	0.00	13.62 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-05853	0.00	14.00 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-05854	0.00	46.10 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-05855	0.00	20.33 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-05856	0.00	26.00 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-05857	0.00	195.93 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05858	0.00	15.00 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05859	0.00	30.00 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05860	0.00	30.00 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05861	0.00	18.53 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05862	0.00	65.18 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05863	0.00	918.00 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05864	0.00	127.35 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05865	0.00	62.96 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05866	0.00	75.00 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05867	0.00	75.00 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05868	0.00	28.60 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05869	0.00	10.16 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05870	0.00	84.00 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05871	0.00	21.53 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05872	0.00	19.80 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05873	0.00	205.90 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05874	0.00	7.50 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05875	0.00	35.00 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05876	0.00	75.00 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05877	0.00	60.40 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05878	0.00	212.28 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05879	0.00	102.06 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05880	0.00	63.17 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05881	0.00	29.28 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05882	0.00	75.00 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05883	0.00	22.60 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05884	0.00	8.00 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05885	0.00	35.00 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05886	0.00	72.30 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05887	0.00	495.00 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-05888	0.00	6.00 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-05889	0.00	-34.44 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-05890	0.00	-26.70 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-05891	0.00	34.44 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-05892	0.00	26.70 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-05893	0.00	20.33 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-05894	0.00	18.90 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-05895	0.00	207.30 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-05896	0.00	32.13 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-05897	0.00	12.60 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-05898	0.00	24.30 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-05899	0.00	112.00 R		Dowson Brothers	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/01/2020	2001-05900	0.00	530.00 R		Dp & Cm Scire	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	24/01/2020	2001-05901	0.00	12,810.00 C		Drakewell Limited	No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/01/2020	2001-05902	0.00	150.00 R		Drighlington Good Neighbours Scheme	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08/01/2020	2001-05903	0.00	1,400.00 R		Driscoll Kingston Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Insurance Claims	248	13/01/2020	2001-05904	0.00	2,800.00 R		Driscoll Kingston Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22/01/2020	2001-05905	0.00	700.00 R		Driscoll Kingston Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/01/2020	2001-05906	0.00	4,500.00 R		Driscoll Kingston Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/01/2020	2001-05907	0.00	325.97 R		Driscoll Kingston Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28/01/2020	2001-05908	0.00	3,600.00 R		Driscoll Kingston Solicitors	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/01/2020	2001-05909	0.00	157.50 R		Drive Devilbiss Healthcare Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/01/2020	2001-05910	0.00	411.30 R		Drive Devilbiss Healthcare Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/01/2020	2001-05911	0.00	344.06 R		Drive Devilbiss Healthcare Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/01/2020	2001-05912	0.00	105.00 R		Drive Devilbiss Healthcare Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/01/2020	2001-05913	0.00	344.06 R		Drive Devilbiss Healthcare Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/01/2020	2001-05914	0.00	105.00 R		Drive Devilbiss Healthcare Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/01/2020	2001-05915	0.00	548.40 R		Drive Devilbiss Healthcare Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Best Value Training	70	12/12/2019	2001-05916	0.00	129.50 R		Driver Hire Group Serv	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/12/2019	2001-05917	0.00	48.00 R		Dropbox*wl33llbb4vp	Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-05918	0.00	615.00 R		Drs Direct Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-05919	0.00	615.00 R		Drs Direct Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-05920	0.00	615.00 R		Drs Direct Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	24/01/2020	2001-05921	0.00	615.00 R		Drs Direct Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	07/01/2020	2001-05922	0.00	9,812.08 C		Ds Marine Contracting Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Best Value Training	70	29/11/2019	2001-05923	0.00	70.00 R		Dsa	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Best Value Training	70	06/12/2019	2001-05924	0.00	122.50 R		Dsa	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Best Value Training	70	13/12/2019	2001-05925	0.00	87.50 R		Dsa	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Best Value Training	70	20/12/2019	2001-05926	0.00	122.50 R		Dsa	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/01/2020	2001-05927	0.00	112.80 R		Duckings At St Margarets	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/01/2020	2001-05928	0.00	112.80 R		Duckings At St Margarets	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/01/2020	2001-05929	0.00	84.60 R		Duckings At St Margarets	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/01/2020	2001-05930	0.00	174.30 R		Duckings At St Margarets	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05931	0.00	3,120.00 R		Ducklings Childcare Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-05932	0.00	8,170.00 R		Ducklings Childcare Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-05933	0.00	4,105.26 R		Ducklings Childcare Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05934	0.00	936.00 R		Ducklings Pre-School Learning Centre	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-05935	0.00	14,301.80 R		Ducklings Pre-School Learning Centre	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	27/01/2020	2001-05936	0.00	513.16 R		Ducklings Pre-School Learning Centre	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-05937	0.00	2,052.64 R		Ducklings Pre-School Learning Centre	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-05938	0.00	11,856.60 R		Dukeries Health Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-05939	0.00	2,253.00 R		Dukeries Health Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-05940	0.00	2,925.56 R		Dukeries Health Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-05941	0.00	18,182.12 R		Dukeries Health Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-05942	0.00	2,981.80 R		Dukeries Health Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-05943	0.00	3,748.00 R		Dukeries Health Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/01/2020	2001-05944	0.00	25,233.08 R		Dukeries Health Care Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	03/01/2020	2001-05945	0.00	115.06 R		Dukes Bailiffs Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-05946	0.00	360.65 R		Dukes Bailiffs Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	08/01/2020	2001-05947	0.00	349.96 R		Dukes Bailiffs Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/01/2020	2001-05948	0.00	121.83 R		Dukes Bailiffs Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	14/01/2020	2001-05949	0.00	67.02 R		Dukes Bailiffs Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-05950	0.00	6.30 R		Dulux Decorator Centres	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-05951	0.00	207.74 R		Dulux Decorator Centres	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/01/2020	2001-05952	0.00	66.67 R		Dulux Decorator Centres	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-05953	0.00	84.79 R		Dulux Decorator Centres	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-05954	0.00	23.53 R		Dulux Decorator Centres	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-05955	0.00	48.25 R		Dulux Decorator Centres	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-05956	0.00	44.06 R		Dulux Decorator Centres	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-05957	0.00	38.14 R		Dulux Decorator Centres	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-05958	0.00	31.81 R		Dulux Decorator Centres	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-05959	0.00	118.18 R		Dulux Decorator Centres	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-05960	0.00	14.77 R		Dulux Decorator Centres	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2020	2001-05961	0.00	9.60 R		Dulux Decorator Centres	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-05962	0.00	19.20 R		Dulux Decorator Centres	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-05963	0.00	5.48 R		Dulux Decorator Centres	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-05964	0.00	44.91 R		Dulux Decorator Centres	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-05965	0.00	25.49 R		Dulux Decorator Centres	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-05966	0.00	3.43 R		Dulux Decorator Centres	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-05967	0.00	102.54 R		Dulux Decorator Centres	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-05968	0.00	14.62 R		Dulux Decorator Centres	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-05969	0.00	5,301.60 R		Dunelm Geotechnical And	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05970	0.00	11,180.00 R		Dunmar (Nurseries) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-05971	0.00	15,222.00 R		Dunmar (Nurseries) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/01/2020	2001-05972	0.00	540.00 R		Dunning & Fairbank Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/01/2020	2001-05973	0.00	250.00 R		Dunning & Fairbank Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	24/01/2020	2001-05974	0.00	25,650.00 R		Durham County Council	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/12/2019	2001-05975	0.00	34.00 R		Dvla Driver Online	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	05/12/2019	2001-05976	0.00	34.00 R		Dvla Driver Online	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/12/2019	2001-05977	0.00	34.00 R		Dvla Driver Online	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/12/2019	2001-05978	0.00	34.00 R		Dvla Driver Online	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	16/12/2019	2001-05979	0.00	34.00 R		Dvla Driver Online	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	19/12/2019	2001-05980	0.00	34.00 R		Dvla Driver Online	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/12/2019	2001-05981	0.00	34.00 R		Dvla Driver Online	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/01/2020	2001-05982	0.00	43.00 R		Dvla Swansea	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	16/01/2020	2001-05983	0.00	43.00 R		Dvla Swansea	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/01/2020	2001-05984	0.00	20.00 R		Dvla Swansea	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/01/2020	2001-05985	0.00	43.00 R		Dvla Swansea	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	23/01/2020	2001-05986	0.00	2.50 R		Dvla, Swansea	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	30/01/2020	2001-05987	0.00	2.50 R		Dvla, Swansea	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-05988	0.00	226.00 R		Dvs Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-05989	0.00	103.00 R		Dvs Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-05990	0.00	98.00 R		Dvs Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	10/01/2020	2001-05991	0.00	704.00 C		Dwf Law Llp	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Air Quality	Support Services	Professional Legal Services Charges	410	27/01/2020	2001-05992	0.00	1,132.50 R		Dwf Llp	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/01/2020	2001-05993	0.00	678.00 R		Dwp	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/01/2020	2001-05994	0.00	1,666.00 R		Dwp	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/01/2020	2001-05995	0.00	1,666.00 R		Dwp	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/01/2020	2001-05996	0.00	688.00 R		Dwp	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/01/2020	2001-05997	0.00	678.00 R		Dwp	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/01/2020	2001-05998	0.00	833.00 R		Dwp	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/01/2020	2001-05999	0.00	866.00 R		Dwp	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/01/2020	2001-06000	0.00	725.00 R		Dwp	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/01/2020	2001-06001	0.00	1,584.78 R		Dwp	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/01/2020	2001-06002	0.00	688.00 R		Dwp	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/01/2020	2001-06003	0.00	5,441.15 R		Dwp	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/01/2020	2001-06004	0.00	891.00 R		Dwp	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	23/01/2020	2001-06005	0.00	19,000.00 R		Dynamic Childcare Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/01/2020	2001-06006	0.00	6,450.10 R		Dynamic Social Support	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	06/01/2020	2001-06007	0.00	643.75 R	Dynamic Social Support	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/01/2020	2001-06008	0.00	84.15 R	Dynamic Social Support	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	06/01/2020	2001-06009	0.00	244.04 R	Dynamic Social Support	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	09/01/2020	2001-06010	0.00	201.96 R	Dynamic Social Support	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/01/2020	2001-06011	0.00	5,924.16 R	Dynamic Social Support	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	13/01/2020	2001-06012	0.00	643.75 R	Dynamic Social Support	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/01/2020	2001-06013	0.00	168.30 R	Dynamic Social Support	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2020	2001-06014	0.00	42.08 R	Dynamic Social Support	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2020	2001-06015	0.00	33.66 R	Dynamic Social Support	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2020	2001-06016	0.00	16.83 R	Dynamic Social Support	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2020	2001-06017	0.00	88.36 R	Dynamic Social Support	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2020	2001-06018	0.00	88.36 R	Dynamic Social Support	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/01/2020	2001-06019	0.00	5,486.58 R	Dynamic Social Support	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	21/01/2020	2001-06020	0.00	610.09 R	Dynamic Social Support	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/01/2020	2001-06021	0.00	168.30 R	Dynamic Social Support	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	21/01/2020	2001-06022	0.00	151.47 R	Dynamic Social Support	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-06023	0.00	5,991.32 R	Dyneley House	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	03/01/2020	2001-06024	0.00	30,785.08 C	Dynniq Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	15/01/2020	2001-06025	0.00	11,415.94 R	Dynniq Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	15/01/2020	2001-06026	0.00	80,299.11 C	Dynniq Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	15/01/2020	2001-06027	0.00	702.58 C	Dynniq Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	15/01/2020	2001-06028	0.00	2,091.51 R	Dynniq Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	16/01/2020	2001-06029	0.00	131,000.79 C	Dynniq Uk Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	09/01/2020	2001-06030	0.00	5,523.10 C	Dyson Energy Services Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	17/01/2020	2001-06031	0.00	5,346.85 C	Dyson Energy Services Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	21/01/2020	2001-06032	0.00	8,148.75 C	Dyson Energy Services Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-06033	0.00	801.23 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-06034	0.00	77.40 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/01/2020	2001-06035	0.00	100.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-06036	0.00	19.10 R	E Bromley	No	
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Bank Charges	263	09/01/2020	2001-06037	0.00	50.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-06038	0.00	100.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	13/01/2020	2001-06039	0.00	100.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-06040	0.00	331.10 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Compensation Claims	200	20/01/2020	2001-06041	0.00	2,000.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/01/2020	2001-06042	0.00	100.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	10/01/2020	2001-06043	0.00	312.90 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	10/01/2020	2001-06044	0.00	268.20 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	10/01/2020	2001-06045	0.00	312.90 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Gas	123	02/01/2020	2001-06046	0.00	44.10 R	E.On	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/01/2020	2001-06047	0.00	33.68 R	E.On	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/01/2020	2001-06048	0.00	34.43 R	E.On	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/01/2020	2001-06049	0.00	46.43 R	E.On	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/01/2020	2001-06050	0.00	31.37 R	E.On	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/01/2020	2001-06051	0.00	24.32 R	E.On	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/01/2020	2001-06052	0.00	12.81 R	E.On	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/01/2020	2001-06053	0.00	25.87 R	E.On	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/01/2020	2001-06054	0.00	23.58 R	E.On	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/01/2020	2001-06055	0.00	26.41 R	E.On	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/01/2020	2001-06056	0.00	16.12 R	E.On	No	
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/01/2020	2001-06057	0.00	59.02 R	E.On	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/01/2020	2001-06058	0.00	36.94 R	E.On	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/01/2020	2001-06059	0.00	25.58 R	E.On	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/01/2020	2001-06060	0.00	32.59 R	E.On	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/01/2020	2001-06061	0.00	43.72 R	E.On	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/01/2020	2001-06062	0.00	38.48 R	E.On	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/01/2020	2001-06063	0.00	5.96 R	E.On	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/01/2020	2001-06064	0.00	35.54 R	E.On	No	
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Premises	Electricity	124	15/01/2020	2001-06065	0.00	49.89 R	E.On	No	
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Premises	Electricity	124	17/01/2020	2001-06066	0.00	60.92 R	E.On	No	
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	24/01/2020	2001-06067	0.00	23.70 R	E.On	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/01/2020	2001-06068	0.00	20.91 R	E.On	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/01/2020	2001-06069	0.00	14.91 R	E.On	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/01/2020	2001-06070	0.00	674.00 R	Earth Anchors Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/01/2020	2001-06071	0.00	1,059.00 R	Earth Anchors Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-06072	0.00	125.78 R	Easaway Drain Care (Uk) Ltd	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08/01/2020	2001-06073	0.00	14,870.46 R	Easaway Drain Care (Uk) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	10/01/2020	2001-06074	0.00	9,634.35 C	Easaway Drain Care (Uk) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	10/01/2020	2001-06075	0.00	7,044.85 C	Easaway Drain Care (Uk) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	10/01/2020	2001-06076	0.00	5,644.40 C	Easaway Drain Care (Uk) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	10/01/2020	2001-06077	0.00	4,529.35 C	Easaway Drain Care (Uk) Ltd	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/01/2020	2001-06078	0.00	70.46 R	Easaway Drain Care (Uk) Ltd	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	15/01/2020	2001-06079	0.00	16,917.02 R	Easaway Drain Care (Uk) Ltd	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	22/01/2020	2001-06080	0.00	9,657.73 R	Easaway Drain Care (Uk) Ltd	No	
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	29/01/2020	2001-06081	0.00	6,956.35 R	Easaway Drain Care (Uk) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-06082	0.00	2,798.57 R	Easiaccess	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-06083	0.00	4,236.85 R	Easiaccess	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-06084	0.00	4,445.67 R	Easiaccess	No	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-06085	0.00	3,372.70 R	Easiaccess		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-06086	0.00	3,410.64 R	Easiaccess		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-06087	0.00	4,870.28 R	Easiaccess		No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/01/2020	2001-06088	0.00	3,979.52 C	Easiaccess		No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/01/2020	2001-06089	0.00	468.74 C	Easiaccess		No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/01/2020	2001-06090	0.00	5,626.91 C	Easiaccess		No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/01/2020	2001-06091	0.00	8,267.33 C	Easiaccess		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-06092	0.00	1,210.50 R	Easiaccess		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-06093	0.00	1,938.00 R	Easiaccess		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-06094	0.00	1,320.22 R	Easiaccess		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-06095	0.00	183.55 R	Easiaccess		No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/01/2020	2001-06096	0.00	3,701.50 C	Easiaccess		No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/01/2020	2001-06097	0.00	3,343.54 C	Easiaccess		No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/01/2020	2001-06098	0.00	2,531.01 C	Easiaccess		No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	16/12/2019	2001-06099	0.00	370.00 R	East Riding Horticultu		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	20/12/2019	2001-06100	0.00	3,657.21 R	East Riding Horticultu		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/01/2020	2001-06101	0.00	10,504.64 R	East Riding Horticultu	East Riding Horticultu Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/12/2019	2001-06102	0.00	50.00 R	Eastend Park Food & Wi		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/12/2019	2001-06103	0.00	40.00 R	Eastend Park Food & Wi		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/12/2019	2001-06104	0.00	30.00 R	Eastend Park Food & Wi		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-06105	0.00	30,200.00 R	Easy Travel (Leeds) Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-06106	0.00	8,433.75 R	Easy Travel (Leeds) Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-06107	0.00	10,800.00 R	Easy Travel (Leeds) Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-06108	0.00	19,102.00 R	Easy Travel (Leeds) Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-06109	0.00	11,308.00 R	Easy Travel (Leeds) Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-06110	0.00	6,460.00 R	Easy Travel (Leeds) Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-06111	0.00	10,170.00 R	Easy Travel (Leeds) Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-06112	0.00	29,780.00 R	Easy Travel (Leeds) Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-06113	0.00	11,160.00 R	Easy Travel (Leeds) Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-06114	0.00	2,400.00 R	Easy Travel (Leeds) Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-06115	0.00	6,660.00 R	Easy Travel (Leeds) Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-06116	0.00	14,070.00 R	Easy Travel (Leeds) Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-06117	0.00	5,085.00 R	Easy Travel (Leeds) Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-06118	0.00	4,570.00 R	Easy Travel (Leeds) Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-06119	0.00	20,824.00 R	Easy Travel (Leeds) Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-06120	0.00	8,100.00 R	Easy Travel (Leeds) Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-06121	0.00	5,700.00 R	Easy Travel (Leeds) Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-06122	0.00	17,675.00 R	Easy Travel (Leeds) Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-06123	0.00	9,192.00 R	Easy Travel (Leeds) Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-06124	0.00	5,100.00 R	Easy Travel (Leeds) Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-06125	0.00	8,010.00 R	Easy Travel (Leeds) Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-06126	0.00	23,610.00 R	Easy Travel (Leeds) Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-06127	0.00	1,620.00 R	Easy Travel (Leeds) Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-06128	0.00	270.00 R	Easy Travel (Leeds) Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-06129	0.00	8,370.00 R	Easy Travel (Leeds) Ltd		No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Conference Meetings	253	09/12/2019	2001-06130	0.00	175.00 R	Eb *cape National Conf		Yes
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Supplies and Services	Conference Meetings	253	18/12/2019	2001-06131	0.00	228.00 R	Eb *green High Street		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	03/12/2019	2001-06132	0.00	182.03 R	Eb *influence And Advo		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	03/12/2019	2001-06133	0.00	91.02 R	Eb *influence And Advo		Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	2001-06134	0.00	200.00 R	Eb *the Essential Stre		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	535	31/01/2020	2001-06135	0.00	4,105.26 R	REDACTED PERSONAL DATA		No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	02/01/2020	2001-06136	0.00	618.75 R	Ebor Gardens Advice Centre		No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/01/2020	2001-06137	0.00	2,475.00 R	Ebor Gardens Advice Centre		No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09/01/2020	2001-06138	0.00	250.00 R	Ebor Gardens Advice Centre		No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20/01/2020	2001-06139	0.00	1,108.20 R	Ebor Gardens Advice Centre		No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/01/2020	2001-06140	0.00	618.75 R	Ebor Gardens Advice Centre		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	13/01/2020	2001-06141	0.00	966.00 R	Ebrima Sillah		No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/01/2020	2001-06142	0.00	16.06 R	Ebsco International Inc		No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/01/2020	2001-06143	0.00	13,546.74 R	Ebsco International Inc		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/01/2020	2001-06144	0.00	617.87 R	Econ Engineering Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/01/2020	2001-06145	0.00	229.10 R	Econ Engineering Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/01/2020	2001-06146	0.00	62.48 R	Econ Engineering Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/01/2020	2001-06147	0.00	24.64 R	Econ Engineering Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/01/2020	2001-06148	0.00	996.50 R	Econ Engineering Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/01/2020	2001-06149	0.00	28.38 R	Econ Engineering Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/01/2020	2001-06150	0.00	73.58 R	Econ Engineering Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/01/2020	2001-06151	0.00	2,192.01 R	Econ Engineering Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/01/2020	2001-06152	0.00	135.96 R	Econ Engineering Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/01/2020	2001-06153	0.00	115.96 R	Econ Engineering Ltd		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-06154	0.00	1,573.72 R	Eden Court		No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/01/2020	2001-06155	0.00	205.39 R	Eden Farm Hulleys		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/01/2020	2001-06156	0.00	390.00 R	Edesix Ltd		No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	15/01/2020	2001-06157	0.00	33.47 R	Edf Energy Customers Plc		No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-06158	0.00	500.00 R	Edge Analytics Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-06159	0.00	429.00 R	REDACTED PERSONAL DATA		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/01/2020	2001-06160	0.00	32.97 R	Edmundson Electrical Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/01/2020	2001-06161	0.00	51.52 R	Edmundson Electrical Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/01/2020	2001-06162	0.00	52.57 R	Edmundson Electrical Ltd		No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2020	2001-06397	0.00	190.00	R	Education Maintenance Services	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2020	2001-06398	0.00	215.00	R	Education Maintenance Services	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2020	2001-06399	0.00	200.00	R	Education Maintenance Services	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2020	2001-06400	0.00	190.00	R	Education Maintenance Services	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2020	2001-06401	0.00	200.00	R	Education Maintenance Services	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2020	2001-06402	0.00	200.00	R	Education Maintenance Services	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2020	2001-06403	0.00	215.00	R	Education Maintenance Services	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2020	2001-06404	0.00	190.00	R	Education Maintenance Services	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2020	2001-06405	0.00	415.00	R	Education Maintenance Services	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2020	2001-06406	0.00	215.00	R	Education Maintenance Services	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2020	2001-06407	0.00	215.00	R	Education Maintenance Services	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2020	2001-06408	0.00	190.00	R	Education Maintenance Services	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2020	2001-06409	0.00	190.00	R	Education Maintenance Services	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2020	2001-06410	0.00	190.00	R	Education Maintenance Services	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2020	2001-06411	0.00	190.00	R	Education Maintenance Services	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2020	2001-06412	0.00	190.00	R	Education Maintenance Services	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2020	2001-06413	0.00	190.00	R	Education Maintenance Services	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2020	2001-06414	0.00	190.00	R	Education Maintenance Services	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2020	2001-06415	0.00	215.00	R	Education Maintenance Services	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2020	2001-06416	0.00	200.00	R	Education Maintenance Services	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2020	2001-06417	0.00	190.00	R	Education Maintenance Services	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	13/01/2020	2001-06418	0.00	3,557.19	R	Education Support Company (Leeds) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	10/12/2019	2001-06419	0.00	99.93	R	Educational Toys Limit	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	08/01/2020	2001-06420	0.00	114.93	R	Ee Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Premises	General Maintenance	104	20/12/2019	2001-06421	0.00	210.00	R	Efr Skips	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Advertising	211	04/12/2019	2001-06422	0.00	23.10	R	Eig*domain.Com	Yes
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	07/01/2020	2001-06423	0.00	200.00	R	Eileen Kane	No
Leeds City Council	31/01/2020	City Development	Economic Development	Supplies and Services	Food & Drink	231	05/12/2019	2001-06424	0.00	30.00	R	El Gato Negro	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	09/01/2020	2001-06425	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-06426	0.00	154.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	10/12/2019	2001-06427	0.00	64.20	R	Electrical Contracting Su	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	03/10/2019	2001-06428	0.00	9.49	R	Electromarket	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/01/2020	2001-06429	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/01/2020	2001-06430	0.00	40.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/01/2020	2001-06431	0.00	46.74	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/01/2020	2001-06432	0.00	27.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	31/01/2020	2001-06433	0.00	8.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	08/01/2020	2001-06434	0.00	300.00	R	Ella Anderson	No
Leeds City Council	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-06435	0.00	10,288.12	R	Elershaw House Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Employees	Best Value Training	70	10/12/2019	2001-06436	0.00	125.00	R	Elitson Publishing	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	03/01/2020	2001-06437	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	10/01/2020	2001-06438	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	17/01/2020	2001-06439	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	24/01/2020	2001-06440	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	31/01/2020	2001-06441	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/01/2020	2001-06442	0.00	500.00	R	Eliott Magege	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/01/2020	2001-06443	0.00	500.00	R	Eliott Magege	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-06444	0.00	115.00	R	Elliott Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-06445	0.00	115.00	R	Elliott Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-06446	0.00	115.00	R	Elliott Group Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13/01/2020	2001-06447	0.00	157.63	R	Elliott Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/01/2020	2001-06448	0.00	115.00	R	Elliott Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-06449	0.00	386.80	R	Elliott Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-06450	0.00	386.80	R	Elliott Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-06451	0.00	386.80	R	Elliott Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-06452	0.00	115.00	R	Elliott Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-06453	0.00	115.00	R	Elliott Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2020	2001-06454	0.00	386.80	R	Elliott Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-06455	0.00	501.80	R	Elliott Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-06456	0.00	211.70	R	Elliott Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-06457	0.00	501.80	R	Elliott Group Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/01/2020	2001-06458	0.00	143.93	R	Elliott Group Ltd	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance	248	30/01/2020	2001-06459	0.00	2,422.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	15/01/2020	2001-06460	0.00	167.80	R	Elmar Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2020	2001-06461	0.00	5,289.88	R	Elmar Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	15/01/2020	2001-06462	0.00	88.10	R	Elmar Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	15/01/2020	2001-06463	0.00	218.14	R	Elmar Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/01/2020	2001-06464	0.00	1,963.27	R	Elmar Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	15/01/2020	2001-06465	0.00	151.02	R	Elmar Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2020	2001-06466	0.00	5,298.27	R	Elmar Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	15/01/2020	2001-06467	0.00	104.88	R	Elmar Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	15/01/2020	2001-06468	0.00	201.36	R	Elmar Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/01/2020	2001-06469	0.00	1,820.64	R	Elmar Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	15/01/2020	2001-06470	0.00	138.44	R	Elmar Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2020	2001-06471	0.00	5,826.84	R	Elmar Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	15/01/2020	2001-06472	0.00	104.88	R	Elmar Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	15/01/2020	2001-06473	0.00	218.14	R	Elmar Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/01/2020	2001-06474	0.00	1,698.98	R	Elmar Homecare Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	15/01/2020	2001-06475	0.00	134.24	R	Elmar Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2020	2001-06476	0.00	5,717.77	R	Elmar Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	15/01/2020	2001-06477	0.00	96.49	R	Elmar Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	15/01/2020	2001-06478	0.00	218.14	R	Elmar Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/01/2020	2001-06479	0.00	1,627.67	R	Elmar Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-06480	0.00	9,726.20	R	Elmwood Nursing Home	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06481	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06482	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06483	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06484	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06485	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-06486	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-06487	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-06488	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-06489	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-06490	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-06491	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-06492	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-06493	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-06494	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-06495	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-06496	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-06497	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-06498	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-06499	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-06500	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-06501	0.00	36.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-06502	0.00	13.50	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-06503	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-06504	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-06505	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-06506	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-06507	0.00	27.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-06508	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-06509	0.00	22.50	R	Elsa Imbaye	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Publication And Promotion	267	17/01/2020	2001-06510	0.00	120.00	R	Elygra Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-06511	0.00	1,632.24	R	Embrace Care Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08/01/2020	2001-06512	0.00	372.62	R	Emerald Law	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09/01/2020	2001-06513	0.00	400.00	R	Emerald Law	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10/01/2020	2001-06514	0.00	500.00	R	Emerald Law	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/01/2020	2001-06515	0.00	21.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/01/2020	2001-06516	0.00	2.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/01/2020	2001-06517	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-06518	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-06519	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-06520	0.00	1,520.24	R	Emm Lane Care Home	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-06521	0.00	1,548.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/01/2020	2001-06522	0.00	8.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/01/2020	2001-06523	0.00	24.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/01/2020	2001-06524	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/01/2020	2001-06525	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/01/2020	2001-06526	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/01/2020	2001-06527	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/01/2020	2001-06528	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	31/01/2020	2001-06529	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	31/01/2020	2001-06530	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-06531	0.00	662.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Transport	Internal Hire - Workshop	316	17/01/2020	2001-06532	0.00	450.00	R	Emma Gordon	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-06533	0.00	121.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-06534	0.00	161.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-06535	0.00	181.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Recreation	Income	Swimming Bath Charges	923	31/01/2020	2001-06536	0.00	274.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-06537	0.00	258.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	13/01/2020	2001-06538	0.00	21.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-06539	0.00	240.00	R	Emma Sargison	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/01/2020	2001-06540	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/01/2020	2001-06541	0.00	15.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-06542	0.00	5,934.00	R	Emmanuel Baptist Church Preschool	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	17/01/2020	2001-06543	0.00	663.18	R	Emmanuel Baptist Church Preschool	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-06544	0.00	2,873.68	R	Emmanuel Baptist Church Preschool	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-06545	0.00	568.44	R	Emmanuel Baptist Church Preschool	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-06546	0.00	312.00	R	Emmas Angel Day Nursery Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-06547	0.00	14,516.80	R	Emmas Angel Day Nursery Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-06548	0.00	7,123.06	R	Emmas House	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	04/12/2019	2001-06549	0.00	60.00	R	Emmas Leeds	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/12/2019	2001-06550	0.00	116.67	R	Emmas Leeds	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-06551	0.00	91.67	R	Emmas Leeds	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-06552	0.00	108.33	R	Emmas Leeds	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-06553	0.00	108.33	R	Emmaus Leeds	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/12/2019	2001-06554	0.00	115.00	R	Emmaus Leeds	Yes
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/01/2020	2001-06555	0.00	940.00	R	Emmaus Leeds	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/01/2020	2001-06556	0.00	600.00	R	Emmaus Leeds	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/01/2020	2001-06557	0.00	1,133.31	R	Emmaus Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-06558	0.00	233.00	R	Emmerson Doors Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-06559	0.00	80.00	R	Emmerson Doors Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-06560	0.00	45.49	R	Emmerson Doors Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-06561	0.00	1,154.00	R	Emmerson Doors Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-06562	0.00	85.00	R	Emmerson Doors Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-06563	0.00	80.00	R	Emmerson Doors Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-06564	0.00	60.51	R	Emmerson Doors Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-06565	0.00	250.00	R	Emmerson Doors Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	03/01/2020	2001-06566	0.00	4,460.00	R	Empiric Pennine House Rent Account	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/01/2020	2001-06567	0.00	360.00	R	Emsleys Solicitors	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/01/2020	2001-06568	0.00	1,500.00	R	Emsleys Solicitors	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/01/2020	2001-06569	0.00	2,832.00	R	Emsleys Solicitors	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/01/2020	2001-06570	0.00	6,581.00	R	Emsleys Solicitors	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/01/2020	2001-06571	0.00	6,650.00	R	Emsleys Solicitors	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/01/2020	2001-06572	0.00	21,000.00	R	Emsleys Solicitors	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/01/2020	2001-06573	0.00	405.00	R	Emsleys Solicitors	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/01/2020	2001-06574	0.00	360.00	R	Emsleys Solicitors	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/01/2020	2001-06575	0.00	576.00	R	Emsleys Solicitors	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	28/01/2020	2001-06576	0.00	118,000.00	C	Emsleys Solicitors	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-06577	0.00	604.00	R	Encircle Media Group Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2020	2001-06578	0.00	71.21	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2020	2001-06579	0.00	70.49	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2020	2001-06580	0.00	71.21	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2020	2001-06581	0.00	71.28	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2020	2001-06582	0.00	71.65	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2020	2001-06583	0.00	71.28	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2020	2001-06584	0.00	71.65	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2020	2001-06585	0.00	71.65	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2020	2001-06586	0.00	71.28	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2020	2001-06587	0.00	71.90	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2020	2001-06588	0.00	71.52	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2020	2001-06589	0.00	71.90	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2020	2001-06590	0.00	64.22	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2020	2001-06591	0.00	-64.22	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2020	2001-06592	0.00	-465.96	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2020	2001-06593	0.00	289.19	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2020	2001-06594	0.00	217.88	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2020	2001-06595	0.00	168.56	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2020	2001-06596	0.00	155.94	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2020	2001-06597	0.00	157.48	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2020	2001-06598	0.00	104.74	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2020	2001-06599	0.00	71.68	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2020	2001-06600	0.00	70.85	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2020	2001-06601	0.00	71.21	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Premises	Electricity	124	08/01/2020	2001-06602	0.00	764,150.85	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Electricity	124	08/01/2020	2001-06603	0.00	1,005.14	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	17/01/2020	2001-06604	0.00	40,500.00	C	Engie Power Ltd	No
Leeds City Council	31/01/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	20/01/2020	2001-06605	0.00	142,884.76	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	29/01/2020	2001-06606	0.00	718,532.08	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Gdf Suez Gas Contract	201	29/01/2020	2001-06607	0.00	164,119.81	R	Engie Power Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/01/2020	2001-06608	0.00	4,850.00	C	Engie Property Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/01/2020	2001-06609	0.00	4,700.00	C	Engie Property Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/01/2020	2001-06610	0.00	5,325.00	C	Engie Property Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/01/2020	2001-06611	0.00	4,700.00	C	Engie Property Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/01/2020	2001-06612	0.00	4,700.00	C	Engie Property Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/01/2020	2001-06613	0.00	5,433.01	C	Engie Property Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/01/2020	2001-06614	0.00	4,895.00	C	Engie Property Services Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	08/01/2020	2001-06615	0.00	1,111.57	R	Engie Regeneration Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Financing	9	09/01/2020	2001-06616	0.00	115,913.19	C	Engie Regeneration Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	15/01/2020	2001-06617	0.00	20,480.35	C	Engie Regeneration Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	15/01/2020	2001-06618	0.00	1,600.23	R	Engie Regeneration Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	08/01/2020	2001-06619	0.00	9,913.93	C	Engie Regeneration (Fhm) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	14/01/2020	2001-06620	0.00	142,635.60	C	Engie Regeneration (Fhm) Ltd	No
Leeds City Council	31/01/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Office Furniture & Equipment	201	29/11/2019	2001-06621	0.00	5,637.31	R	Enterprise Rent-A-Car	Yes
Leeds City Council	31/01/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Office Furniture & Equipment	201	19/12/2019	2001-06622	0.00	5,489.08	R	Enterprise Rent-A-Car	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-06623	0.00	111.46	R	Entertainment One Uk Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-06624	0.00	1,800.00	R	Entraide (Mutual)	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-06625	0.00	2,066.25	R	Enviro Technology Services Plc	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-06626	0.00	360.00	R	Environmental Essentials Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/01/2020	2001-06627	0.00	160.00	R	Environmental Essentials Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	31/01/2020	2001-06628	0.00	192,268.88	R	Environments For Learning Leeds Pfi Four	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	31/01/2020	2001-06629	0.00	1,248,323.14	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	31/01/2020	2001-06630	0.00	300,405.61	R	Environments For Learning Leeds Pfi Three	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	31/01/2020	2001-06631	0.00	334,445.02	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	31/01/2020	Resources and Housing	HRA BITMO	Capital	Construction	3	07/01/2020	2001-06632	0.00	845.00	C	Envirovent Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA BITMO	Capital	Construction	3	09/01/2020	2001-06633	0.00	550.00	C	Envirovent Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA BITMO	Capital	Construction	3	16/01/2020	2001-06634	0.00	990.29	C	Envirovent Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-06635	0.00	439.00	R	Epoch Home Care Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-06636	0.00	115.12	R	Eriks Industrial Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	08/01/2020	2001-06637	0.00	293.00	R	Erin Ek Rush	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	14/01/2020	2001-06638	0.00	49.00	R	Erin Ek Rush	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Support Services	Internal charge from Resources	487	10/01/2020	2001-06639	0.00	160.65	R	Ers Transition Limited	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/01/2020	2001-06640	0.00	693.60	R	Es Motors Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02/01/2020	2001-06641	0.00	467.50	R	Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02/01/2020	2001-06642	0.00	1,370.00	R	Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09/01/2020	2001-06643	0.00	352.50	R	Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09/01/2020	2001-06644	0.00	857.50	R	Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09/01/2020	2001-06645	0.00	97.50	R	Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/01/2020	2001-06646	0.00	82.02	R	Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/01/2020	2001-06647	0.00	73.32	R	Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	16/01/2020	2001-06648	0.00	1,395.00	R	Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16/01/2020	2001-06649	0.00	467.50	R	Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16/01/2020	2001-06650	0.00	105.00	R	Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16/01/2020	2001-06651	0.00	835.00	R	Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/01/2020	2001-06652	0.00	5,608.55	R	Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	22/01/2020	2001-06653	0.00	90.00	R	Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/01/2020	2001-06654	0.00	813.50	R	Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/01/2020	2001-06655	0.00	115.00	R	Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/01/2020	2001-06656	0.00	1,096.80	R	Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	31/01/2020	2001-06657	0.00	170.00	R	Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/01/2020	2001-06658	0.00	312.50	R	Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/01/2020	2001-06659	0.00	115.00	R	Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/01/2020	2001-06660	0.00	245.00	R	Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/01/2020	2001-06661	0.00	90.00	R	Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/12/2019	2001-06662	0.00	5.22	R	Esso Armley Sstn	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	04/12/2019	2001-06663	0.00	25.63	R	Esso Coronation Sstn	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	24/12/2019	2001-06664	0.00	137.57	R	Esso Coronation Sstn	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	29/11/2019	2001-06665	0.00	23.18	R	Esso Lawnswood Sstn	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	03/12/2019	2001-06666	0.00	22.51	R	Esso Lawnswood Sstn	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	04/12/2019	2001-06667	0.00	20.49	R	Esso Lawnswood Sstn	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	19/12/2019	2001-06668	0.00	21.03	R	Esso Lawnswood Sstn	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	19/12/2019	2001-06669	0.00	22.53	R	Esso Lawnswood Sstn	Yes
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/01/2020	2001-06670	0.00	210.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	03/01/2020	2001-06671	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	03/01/2020	2001-06672	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	03/01/2020	2001-06673	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	03/01/2020	2001-06674	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	03/01/2020	2001-06675	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	03/01/2020	2001-06676	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	03/01/2020	2001-06677	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	03/01/2020	2001-06678	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	03/01/2020	2001-06679	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	17/01/2020	2001-06680	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	17/01/2020	2001-06681	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	17/01/2020	2001-06682	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	24/01/2020	2001-06683	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	24/01/2020	2001-06684	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	24/01/2020	2001-06685	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/01/2020	2001-06686	0.00	6,875.00	R	Eternal Lawns	No
Leeds City Council	31/01/2020	Children and Families	Social Care/Youth/Early Years	Capital	Construction	3	15/01/2020	2001-06687	0.00	3,702.60	C	Eternal Lawns	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	17/01/2020	2001-06688	0.00	6,875.00	R	Eternal Lawns	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-06689	0.00	70.00	R	Ethical Homecare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/01/2020	2001-06690	0.00	70.00	R	Ethical Homecare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/01/2020	2001-06691	0.00	70.00	R	Ethical Homecare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/01/2020	2001-06692	0.00	8,502.64	R	Ethical Homecare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/01/2020	2001-06693	0.00	7,889.28	R	Ethical Homecare	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/01/2020	2001-06694	0.00	434.84	R	Ethical Homecare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-06695	0.00	70.00	R	Ethical Homecare	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/12/2019	2001-06696	0.00	20.00	R	Etsy.Com - Clumsyclari	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-06697	0.00	150.00	R	Eureka Entertainment Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06698	0.00	25.50	R	Eva Wilczynska-Ropka	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06699	0.00	25.50	R	Eva Wilczynska-Ropka	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06700	0.00	25.50	R	Eva Wilczynska-Ropka	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06701	0.00	18.00	R	Eva Wilczynska-Ropka	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-06702	0.00	25.50	R	Eva Wilczynska-Ropka	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-06703	0.00	25.50	R	Eva Wilczynska-Ropka	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-06704	0.00	25.50	R	Eva Wilczynska-Ropka	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-06705	0.00	18.00	R	Eva Wilczynska-Ropka	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-06706	0.00	25.50	R	Eva Wilczynska-Ropka	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-06709	0.00	18.00	R	Eva Wilczynska-Ropka	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-06710	0.00	25.50	R	Eva Wilczynska-Ropka	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-06711	0.00	25.50	R	Eva Wilczynska-Ropka	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-06712	0.00	25.50	R	Eva Wilczynska-Ropka	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-06713	0.00	18.00	R	Eva Wilczynska-Ropka	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-06714	0.00	25.50	R	Eva Wilczynska-Ropka	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-06715	0.00	25.50	R	Eva Wilczynska-Ropka	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-06716	0.00	25.50	R	Eva Wilczynska-Ropka	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-06717	0.00	25.50	R	Eva Wilczynska-Ropka	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-06718	0.00	1,174.09	R	Evangelos Dimeriou	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Training & Development	70	23/01/2020	2001-06719	0.00	2,140.00	R	Evans Dangerous Goods Training	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-06720	0.00	210.01	R	Evans Halshaw	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/01/2020	2001-06721	0.00	111.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/01/2020	2001-06722	0.00	192.51	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/01/2020	2001-06723	0.00	14.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/01/2020	2001-06724	0.00	1,208.70	R	Event Hire	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	09/12/2019	2001-06725	0.00	100.00	R	Exa Networks Limited	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/01/2020	2001-06726	0.00	10,852.00	C	Excell (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2019	2001-06727	0.00	2,116.94	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	2001-06728	0.00	991.64	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	2001-06729	0.00	570.83	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2019	2001-06730	0.00	445.02	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/12/2019	2001-06731	0.00	853.70	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/12/2019	2001-06732	0.00	5,971.73	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-06733	0.00	2,998.87	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-06734	0.00	270.26	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-06735	0.00	211.76	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2019	2001-06736	0.00	270.26	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2019	2001-06737	0.00	330.76	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2019	2001-06738	0.00	494.76	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	07/01/2020	2001-06739	0.00	27,950.00	R	Exceptional Care Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	07/01/2020	2001-06740	0.00	-11,914.28	R	Exceptional Care Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Subsistence	256	05/12/2019	2001-06741	0.00	25.99	R	Executivelounges.Com	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Subsistence	256	05/12/2019	2001-06742	0.00	25.99	R	Executivelounges.Com	Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	08/12/2019	2001-06743	0.00	162.00	R	Expedia 7501692707818	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/01/2020	2001-06744	0.00	105.66	R	Experian Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2020	2001-06745	0.00	1,251.60	R	Explore Transport	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2020	2001-06746	0.00	159.60	R	Explore Transport	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-06747	0.00	1,013.20	R	Explore Transport	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-06748	0.00	129.20	R	Explore Transport	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-06749	0.00	191.00	R	Extreme Display Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	02/01/2020	2001-06750	0.00	600.00	R	Eyre Safeguarding Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/01/2020	2001-06751	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/01/2020	2001-06752	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/01/2020	2001-06753	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/01/2020	2001-06754	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/01/2020	2001-06755	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-06756	0.00	936.00	R	F & K Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-06757	0.00	9,030.00	R	F & K Care Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06758	0.00	18.00	R	F Bennett	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06759	0.00	27.00	R	F Bennett	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06760	0.00	45.00	R	F Bennett	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06761	0.00	22.50	R	F Bennett	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-06762	0.00	18.00	R	F Bennett	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-06763	0.00	18.00	R	F Bennett	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-06764	0.00	18.00	R	F Bennett	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-06765	0.00	18.00	R	F Bennett	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-06766	0.00	18.00	R	F Bennett	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-06767	0.00	36.00	R	F Bennett	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-06768	0.00	22.50	R	F Bennett	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-06769	0.00	18.00	R	F Bennett	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-06770	0.00	18.00	R	F Bennett	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-06771	0.00	27.00	R	F Bennett	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-06772	0.00	18.00	R	F Bennett	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-06773	0.00	27.00	R	F Bennett	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-06774	0.00	18.00	R	F Bennett	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-06775	0.00	18.00	R	F Bennett	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-06776	0.00	18.00	R	F Bennett	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-06777	0.00	36.00	R	F Bennett	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-06778	0.00	18.00	R	F Bennett	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/01/2020	2001-06779	0.00	700.10	R	F. Klucznik & Sons Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/01/2020	2001-06780	0.00	6,632.14	R	F. Klucznik & Sons Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/01/2020	2001-06781	0.00	9,258.32	R	F. Klucznik & Sons Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/01/2020	2001-06782	0.00	637.15	R	F. Klucznik & Sons Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Premises	General Maintenance	104	31/01/2020	2001-06783	0.00	285.00	R	Faac (Uk) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01/12/2019	2001-06784	0.00	12.00	R	Facebk *37az5nnp52	Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Advertising	211	18/12/2019	2001-06785	0.00	299.99	R	Facebk *3xjvjq6w2	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03/12/2019	2001-06786	0.00	1.42	R	Facebk *47vjnps52	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Advertising	211	01/12/2019	2001-06787	0.00	2.00 R	Facebk	*4qvfnne9d2	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Advertising	211	05/12/2019	2001-06788	0.00	3.00 R	Facebk	*58lfp9d2	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	10/12/2019	2001-06789	0.00	25.00 R	Facebk	*59jfqwz2	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/11/2019	2001-06790	0.00	151.86 R	Facebk	*6bhtp6fj2	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Advertising	211	07/12/2019	2001-06791	0.00	5.00 R	Facebk	*a3stb9n42	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	17/12/2019	2001-06792	0.00	17.00 R	Facebk	*bsxhynnq52	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Advertising	211	03/12/2019	2001-06793	0.00	2.00 R	Facebk	*e6lzp9a9d2	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	08/12/2019	2001-06794	0.00	17.00 R	Facebk	*f4meyp222	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Advertising	211	14/12/2019	2001-06795	0.00	246.36 R	Facebk	*fau6mmck2	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	10/12/2019	2001-06796	0.00	200.00 R	Facebk	*glzcnqfj2	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Advertising	211	29/11/2019	2001-06797	0.00	2.00 R	Facebk	*gzbn6pn9d2	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Advertising	211	22/12/2019	2001-06798	0.00	1.42 R	Facebk	*hu2fnpw9d2	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	12/12/2019	2001-06799	0.00	25.00 R	Facebk	*lbtbsq6zk2	Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Advertising	211	30/11/2019	2001-06800	0.00	108.13 R	Facebk	*lw3xmp6j2	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	14/12/2019	2001-06801	0.00	40.00 R	Facebk	*qy43eqwz2	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Advertising	211	08/12/2019	2001-06802	0.00	5.20 R	Facebk	*s85un6662	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	07/12/2019	2001-06803	0.00	17.00 R	Facebk	*uuvrxp222	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/11/2019	2001-06804	0.00	95.25 R	Facebk	*uw4k9p6nd2	Yes
Leeds City Council	31/01/2020	Adults and Health	Public Health	Supplies and Services	Advertising	211	16/12/2019	2001-06805	0.00	400.00 R	Facebk	*w9f4xqay2	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Advertising	211	04/12/2019	2001-06806	0.00	3.00 R	Facebk	*xbrp9d2	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09/12/2019	2001-06807	0.00	17.00 R	Facebk	*xrvd9q622	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	30/11/2019	2001-06808	0.00	67.48 R	Facebk	*xsa4aqwrk2	Yes
Leeds City Council	31/01/2020	Adults and Health	Public Health	Supplies and Services	Advertising	211	30/11/2019	2001-06809	0.00	211.01 R	Facebk	*yctc6qny2	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/11/2019	2001-06810	0.00	319.58 R	Facebk	*zbnftua3k2	Yes
Leeds City Council	31/01/2020	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	30/12/2019	2001-06811	0.00	61.58 R	Facebk	235njqz22	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/11/2019	2001-06812	0.00	154.07 R	Facebk	4a9tcnabk2	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Advertising	211	30/11/2019	2001-06813	0.00	4.81 R	Facebk	4le5zm6j22	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Publication And Promotion	267	28/12/2019	2001-06814	0.00	700.00 R	Facebk	69692nc32	Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Advertising	211	30/11/2019	2001-06815	0.00	25.00 R	Facebk	794jpeyn2	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	06/12/2019	2001-06816	0.00	3.00 R	Facebk	7g7ahn6ta2	Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Advertising	211	01/12/2019	2001-06817	0.00	40.00 R	Facebk	8hymspem2	Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Advertising	211	04/12/2019	2001-06818	0.00	90.00 R	Facebk	8nt7wqwyn2	Yes
Leeds City Council	31/01/2020	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	30/11/2019	2001-06819	0.00	198.74 R	Facebk	8tkjdq6q2	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/11/2019	2001-06820	0.00	213.88 R	Facebk	8yv8vmjma2	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/11/2019	2001-06821	0.00	66.38 R	Facebk	A3mm7pnp2	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	10/12/2019	2001-06822	0.00	20.00 R	Facebk	B4bw5pnp92	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	21/12/2019	2001-06823	0.00	40.00 R	Facebk	B9xfwm6q2	Yes
Leeds City Council	31/01/2020	City Development	Economic Development	Supplies and Services	Advertising	211	30/11/2019	2001-06824	0.00	106.76 R	Facebk	Byll9nj622	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	05/12/2019	2001-06825	0.00	38.16 R	Facebk	Cfrt9nwq42	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	16/12/2019	2001-06826	0.00	25.00 R	Facebk	Clz4ansp92	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Advertising	211	07/12/2019	2001-06827	0.00	20.00 R	Facebk	Dnjy5nnpa2	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	07/12/2019	2001-06828	0.00	20.00 R	Facebk	E5s44naq92	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	07/12/2019	2001-06829	0.00	3.06 R	Facebk	Ehd5ansq42	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	06/12/2019	2001-06830	0.00	1.50 R	Facebk	Fwh39n6sa2	Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Advertising	211	07/12/2019	2001-06831	0.00	125.00 R	Facebk	Gmsbzqwm2	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30/11/2019	2001-06832	0.00	197.97 R	Facebk	Hqg64n6r52	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	06/12/2019	2001-06833	0.00	1.50 R	Facebk	Hrng7nwsa2	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Advertising	211	13/12/2019	2001-06834	0.00	5.91 R	Facebk	Hxp7nq6yd2	Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Advertising	211	02/12/2019	2001-06835	0.00	60.00 R	Facebk	Jc2j8q2zn2	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	12/12/2019	2001-06836	0.00	20.00 R	Facebk	L7teqj92	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	01/12/2019	2001-06837	0.00	3.08 R	Facebk	L9rgnna42	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	06/12/2019	2001-06838	0.00	5.00 R	Facebk	Lnfu6nsa2	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	06/12/2019	2001-06839	0.00	3.00 R	Facebk	N3svunesa2	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	06/12/2019	2001-06840	0.00	1.50 R	Facebk	Nqng7mwsa2	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	06/12/2019	2001-06841	0.00	2.00 R	Facebk	P42zcnasa2	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Advertising	211	30/11/2019	2001-06842	0.00	95.99 R	Facebk	Rlj4hps4j2	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30/11/2019	2001-06843	0.00	452.08 R	Facebk	Sfktknn542	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30/11/2019	2001-06844	0.00	9.82 R	Facebk	Thtveqnsx2	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Publication And Promotion	267	10/12/2019	2001-06845	0.00	549.45 R	Facebk	Tk6lvpj32	Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Advertising	211	29/11/2019	2001-06846	0.00	25.00 R	Facebk	U365peyn2	Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Advertising	211	26/12/2019	2001-06847	0.00	84.00 R	Facebk	U7bz7qazn2	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Advertising	211	11/12/2019	2001-06848	0.00	10.00 R	Facebk	Uteleps8v2	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Advertising	211	30/11/2019	2001-06849	0.00	171.84 R	Facebk	Ykyqpspy2	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Advertising	211	15/12/2019	2001-06850	0.00	10.00 R	Facebk	Zbfsanna2	Yes
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/01/2020	2001-06851	0.00	225.63 R	Facultative Technologies Ltd		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/01/2020	2001-06852	0.00	109.60 R	REDACTED PERSONAL DATA		No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	13/01/2020	2001-06853	0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY		No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-06854	0.00	7,385.92 R	Fairburn Healthcare (Mews) Ltd		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-06855	0.00	12,118.06 R	Fairburn Healthcare (Mews) Ltd		No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	08/01/2020	2001-06856	0.00	9,152.00 R	Fairburn Healthcare (Mews) Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2020	2001-06857	0.00	357.00 R	Fairfax Plant Hire Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2020	2001-06858	0.00	1,260.00 R	Fairfax Plant Hire Ltd		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-06859	0.00	1,333.56 R	Fairmount Nursing Home		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-06860	0.00	16,848.00 R	Faith Together In Leeds 11		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-06861	0.00	13,932.00 R	Faith Together In Leeds 11		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	17/01/2020	2001-06862	0.00	400.00 R	Families Leeds Ltd		No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	09/01/2020	2001-06863	0.00	380.00 R	Families Vale Of York		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/01/2020	2001-06864	0.00	938.85 R	Family Action - Pac Uk		No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/01/2020	2001-06865	0.00	938.85	R	Family Action - Pac Uk	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-06866	0.00	3,631.34	R	Family Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-06867	0.00	3,631.34	R	Family Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-06868	0.00	3,631.34	R	Family Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-06869	0.00	3,631.34	R	Family Foster Care Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	11/12/2019	2001-06870	0.00	40.50	R	Family Shopper 15550	Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	07/01/2020	2001-06871	0.00	1,570.00	R	Fanmei Industrial Co Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06872	0.00	18.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-06873	0.00	18.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-06874	0.00	18.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-06875	0.00	18.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-06876	0.00	18.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Non-Recurring Grants	227	09/01/2020	2001-06877	0.00	54,000.00	R	Fareshare Yorkshire Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	14/01/2020	2001-06878	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/01/2020	2001-06879	0.00	16,500.00	R	Farleys Solicitors Llp	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2019	2001-06880	0.00	33.99	R	Farmfoods	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/12/2019	2001-06881	0.00	11.96	R	Farmfoods- Bramley	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2019	2001-06882	0.00	33.30	R	Farmfoods- Dewsbur	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-06883	0.00	101.05	R	Farnell	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-06884	0.00	1.67	R	Family Newsagens	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-06885	0.00	31.00	R	Family Newsagens	Yes
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	21/01/2020	2001-06886	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	22/01/2020	2001-06887	0.00	900.00	R	Farsley Community Initiative	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Income	Admissions, Booking Fees & Ticket Sales	933	17/01/2020	2001-06888	0.00	211.00	R	Farsley Village Singers	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06889	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06890	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06891	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06892	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06893	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06894	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06895	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-06896	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	03/12/2019	2001-06897	0.00	4.98	R	Fast Key Services Limi	Yes
Leeds City Council	31/01/2020	Adults and Health	Public Health	Supplies and Services	Postages	212	03/12/2019	2001-06898	0.00	1.07	R	Fast Key Services Limi	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	05/12/2019	2001-06899	0.00	6.05	R	Fast Key Services Limi	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/01/2020	2001-06900	0.00	389.91	R	Fastsigns (Leeds) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/01/2020	2001-06901	0.00	257.40	R	Fastsigns (Leeds) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-06902	0.00	312.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-06903	0.00	3,354.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/01/2020	2001-06904	0.00	918.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/01/2020	2001-06905	0.00	594.68	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/01/2020	2001-06906	0.00	269.24	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/01/2020	2001-06907	0.00	339.84	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/01/2020	2001-06908	0.00	758.25	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-06909	0.00	132.50	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/01/2020	2001-06910	0.00	303.12	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/01/2020	2001-06911	0.00	1,191.92	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/01/2020	2001-06912	0.00	234.36	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/01/2020	2001-06913	0.00	1,156.50	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-06914	0.00	-126.25	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2020	2001-06915	0.00	172.80	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2020	2001-06916	0.00	638.55	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-06917	0.00	3,858.75	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-06918	0.00	488.75	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-06919	0.00	331.25	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-06920	0.00	329.75	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-06921	0.00	265.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-06922	0.00	198.75	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-06923	0.00	351.40	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-06924	0.00	198.75	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-06925	0.00	198.75	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-06926	0.00	163.25	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-06927	0.00	132.50	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-06928	0.00	132.50	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-06929	0.00	33.12	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-06930	0.00	66.25	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-06931	0.00	66.25	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-06932	0.00	33.12	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-06933	0.00	33.12	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-06934	0.00	132.50	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-06935	0.00	66.25	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-06936	0.00	132.50	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-06937	0.00	132.50	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-06938	0.00	117.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-06939	0.00	98.28	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-06940	0.00	207.50	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-06941	0.00	333.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-06942	0.00	359.10	R	Faun Zoeller (Uk) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-06943	0.00	794.88 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-06944	0.00	306.00 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-06945	0.00	18.36 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-06946	0.00	873.86 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-06947	0.00	558.00 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-06948	0.00	320.00 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-06949	0.00	106.16 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-06950	0.00	28.89 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-06951	0.00	18.36 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-06952	0.00	235.40 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-06953	0.00	34.11 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-06954	0.00	400.50 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-06955	0.00	94.05 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-06956	0.00	126.25 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-06957	0.00	66.25 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/01/2020	2001-06958	0.00	320.00 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/01/2020	2001-06959	0.00	306.00 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/01/2020	2001-06960	0.00	325.50 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/01/2020	2001-06961	0.00	39.06 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-06962	0.00	328.75 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/01/2020	2001-06963	0.00	245.03 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/01/2020	2001-06964	0.00	360.00 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-06965	0.00	314.97 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-06966	0.00	247.95 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-06967	0.00	237.83 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06968	0.00	18.00 R		Fauzia Ayaz	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06969	0.00	18.00 R		Fauzia Ayaz	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06970	0.00	18.00 R		Fauzia Ayaz	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06971	0.00	18.00 R		Fauzia Ayaz	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06972	0.00	27.00 R		Fauzia Ayaz	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06973	0.00	18.00 R		Fauzia Ayaz	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-06974	0.00	18.00 R		Fauzia Ayaz	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-06975	0.00	18.00 R		Fauzia Ayaz	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-06976	0.00	27.00 R		Fauzia Ayaz	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-06977	0.00	18.00 R		Fauzia Ayaz	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-06978	0.00	18.00 R		Fauzia Ayaz	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-06979	0.00	18.00 R		Fauzia Ayaz	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-06980	0.00	344.00 R		Fay Atkinson	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	07/01/2020	2001-06981	0.00	270.00 R		Fay Collinson	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	07/01/2020	2001-06982	0.00	1,800.00 R		Fay Collinson	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	22/01/2020	2001-06983	0.00	500.00 R		Fay Collinson	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/01/2020	2001-06984	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/01/2020	2001-06985	0.00	1,300.00 R		Fazal Karim	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	30/11/2019	2001-06986	0.00	55.38 R		-Fedex-*370965426	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	03/12/2019	2001-06987	0.00	29.05 R		-Fedex-*370967042	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	06/12/2019	2001-06988	0.00	7.90 R		-Fedex-*370972457	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	19/12/2019	2001-06989	0.00	7.90 R		-Fedex-*370987031	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	20/12/2019	2001-06990	0.00	23.26 R		-Fedex-*370988514	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	29/11/2019	2001-06991	0.00	27.33 R		-Fedex-*386859732	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	30/11/2019	2001-06992	0.00	389.30 R		-Fedex-*386863658	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	03/12/2019	2001-06993	0.00	32.84 R		-Fedex-*386869762	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	04/12/2019	2001-06994	0.00	118.85 R		-Fedex-*386877066	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	07/12/2019	2001-06995	0.00	80.87 R		-Fedex-*386892359	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	10/12/2019	2001-06996	0.00	30.84 R		-Fedex-*386897052	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	19/12/2019	2001-06997	0.00	34.03 R		-Fedex-*386943818	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	20/12/2019	2001-06998	0.00	31.28 R		-Fedex-*386947811	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	24/12/2019	2001-06999	0.00	45.28 R		-Fedex-*386960264	Yes
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	17/01/2020	2001-07000	0.00	5,000.00 R		Feel Good Factor	No
Leeds City Council	31/01/2020	As Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation	569	08/01/2020	2001-07001	0.00	13,117.28 R		Ferncliffe	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-07002	0.00	6,495.71 R		Ferndale Residential Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-07003	0.00	2,530.64 R		Ferndale Residential Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-07004	0.00	1,337.76 R		Field View Residential Home	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Wifare And Poverty	Supplies and Services	Printing	215	18/12/2019	2001-07005	0.00	4,373.50 R		Financial Data Manage	Yes
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Wifare And Poverty	Supplies and Services	Printing	215	18/12/2019	2001-07006	0.00	3,764.87 R		Financial Data Manage	Yes
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Wifare and Poverty	Supplies and Services	Postages	212	08/01/2020	2001-07007	0.00	2,570.42 R		Financial Data Management Plc	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Wifare and Poverty	Supplies and Services	Postages	212	09/01/2020	2001-07008	0.00	2,839.44 R		Financial Data Management Plc	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Wifare and Poverty	Supplies and Services	Printing	215	13/01/2020	2001-07009	0.00	2,498.31 R		Financial Data Management Plc	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Wifare and Poverty	Supplies and Services	Postages	212	13/01/2020	2001-07010	0.00	2,380.22 R		Financial Data Management Plc	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Wifare and Poverty	Supplies and Services	Postages	212	13/01/2020	2001-07011	0.00	2,198.32 R		Financial Data Management Plc	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Wifare and Poverty	Supplies and Services	Postages	212	13/01/2020	2001-07012	0.00	2,692.09 R		Financial Data Management Plc	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Wifare and Poverty	Supplies and Services	Postages	212	30/01/2020	2001-07013	0.00	2,459.92 R		Financial Data Management Plc	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Wifare and Poverty	Supplies and Services	Postages	212	30/01/2020	2001-07014	0.00	904.02 R		Financial Data Management Plc	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/01/2020	2001-07015	0.00	264.88 R		Findel Education Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-07016	0.00	1,041.68 R		Finning (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-07017	0.00	260.61 R		Finning (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-07018	0.00	68.00 R		Finning (Uk) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/01/2020	2001-07019	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/01/2020	2001-07020	0.00	19.20 R		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-07021	0.00	67.50 R	Fiona Hudson	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-07022	0.00	71.00 R	Fiona Hudson	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-07023	0.00	169.20 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-07024	0.00	258.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-07025	0.00	258.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-07026	0.00	88,725.57 R	Fionn House	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	13/12/2019	2001-07027	0.00	40.00 R	Firetext.Co.Uk	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/12/2019	2001-07028	0.00	4.17 R	First Bristol Buses Lt	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/12/2019	2001-07029	0.00	179.17 R	First Bus	Yes	
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bank Charges	263	10/01/2020	2001-07030	0.00	54.95 R	First Date Merchant Solutions (Fdms)	No	
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bank Charges	263	10/01/2020	2001-07031	0.00	54.95 R	First Date Merchant Solutions (Fdms)	No	
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bank Charges	263	16/01/2020	2001-07032	0.00	932.93 R	First Date Merchant Solutions (Fdms)	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-07033	0.00	1,248.00 R	First Direct Nursery (Stourton)	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-07034	0.00	33,280.57 R	First Direct Nursery (Stourton)	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-07035	0.00	325.00 R	First Fix Industrial Supplies Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-07036	0.00	240.00 R	First Lady & Homelinks	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-07037	0.00	930.00 R	First Lady & Homelinks	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-07038	0.00	268.80 R	First Lady & Homelinks	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-07039	0.00	1,200.00 R	First Lady & Homelinks	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-07040	0.00	448.00 R	First Lady & Homelinks	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-07041	0.00	624.00 R	First Steps Nursery At Froebelian	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-07042	0.00	6,192.00 R	First Steps Nursery At Froebelian	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-07043	0.00	25,513.33 R	First Steps Private Pre-School	No	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/12/2019	2001-07044	0.00	8.40 R	First West Yorkshire	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/12/2019	2001-07045	0.00	23.00 R	First West Yorkshire	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/12/2019	2001-07046	0.00	18.00 R	First West Yorkshire	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	2001-07047	0.00	18.00 R	First West Yorkshire	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/12/2019	2001-07048	0.00	18.00 R	First West Yorkshire	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	16/01/2020	2001-07049	0.00	1,700.00 R	First West Yorkshire Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	First Aid Requisites	128	17/12/2019	2001-07050	0.00	83.64 R	Firstaid4less.Co.Uk	Yes	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03/01/2020	2001-07051	0.00	3,303.90 R	Firstpoint Homecare	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/01/2020	2001-07052	0.00	3,185.40 R	Firstpoint Homecare	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/01/2020	2001-07053	0.00	3,303.90 R	Firstpoint Homecare	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31/01/2020	2001-07054	0.00	3,303.90 R	Firstpoint Homecare	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31/01/2020	2001-07055	0.00	715.00 R	Firstpoint Homecare	No	
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/12/2019	2001-07056	0.00	37.43 R	Fitness Superstore	Yes	
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	10/01/2020	2001-07057	0.00	280.00 R	Fitzroy Systems Ltd	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-07058	0.00	8,858.12 R	Fitzwilliam Lodge - Priory Group	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-07059	0.00	1,319.40 R	Five Rises Hursing Home	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-07060	0.00	1,654.60 R	Five Rises Hursing Home	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-07061	0.00	14,851.79 R	Five Rivers Child Care Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-07062	0.00	10,932.55 R	Five Rivers Child Care Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-07063	0.00	5,487.00 R	Five Rivers Child Care Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-07064	0.00	3,817.43 R	Five Rivers Child Care Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-07065	0.00	10,932.55 R	Five Rivers Child Care Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-07066	0.00	14,851.79 R	Five Rivers Child Care Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-07067	0.00	5,487.00 R	Five Rivers Child Care Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-07068	0.00	3,817.43 R	Five Rivers Child Care Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	17/12/2019	2001-07069	0.00	50.16 R	Five Star Automoti	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	17/12/2019	2001-07070	0.00	146.48 R	Five Star Automoti	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/01/2020	2001-07071	0.00	211.34 R	Fivestar Automotive Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/01/2020	2001-07072	0.00	177.60 R	Fivestar Automotive Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/01/2020	2001-07073	0.00	40.00 R	Fivestar Automotive Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/01/2020	2001-07074	0.00	506.32 R	Fivestar Automotive Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/01/2020	2001-07075	0.00	494.61 R	Fivestar Automotive Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/01/2020	2001-07076	0.00	34.15 R	Fivestar Automotive Ltd	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-07077	0.00	2,096.00 R	Flanshaw Lodge	No	
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Operational Materials	205	28/11/2019	2001-07078	0.00	-441.99 R	Flash Centre London	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/01/2020	2001-07079	0.00	1,094.80 R	Fleet (Line Markers) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Training & Development	70	08/01/2020	2001-07080	0.00	400.00 R	Fleetmaster Oss Limited	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Training & Development	70	10/01/2020	2001-07081	0.00	1,700.00 R	Fleetmaster Oss Limited	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Training & Development	70	22/01/2020	2001-07082	0.00	-400.00 R	Fleetmaster Oss Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Training & Development	70	22/01/2020	2001-07083	0.00	300.00 R	Fleetmaster Oss Limited	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Training & Development	70	22/01/2020	2001-07084	0.00	333.75 R	Fleetmaster Oss Limited	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Training & Development	70	22/01/2020	2001-07085	0.00	26.25 R	Fleetmaster Oss Limited	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Training & Development	70	24/01/2020	2001-07086	0.00	1,100.00 R	Fleetmaster Oss Limited	No	
Leeds City Council	31/01/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	19/07/2019	2001-07087	0.00	1,119.20 R	Flexiform Business Furni	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	07/11/2019	2001-07088	0.00	477.00 R	Flexiform Business Furni	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	11/11/2019	2001-07089	0.00	100.00 R	Flexiform Business Furni	Yes	
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Office Furniture & Equipment	201	02/12/2019	2001-07090	0.00	6.00 R	Flexiform Business Furni	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Occupational Health	85	02/12/2019	2001-07091	0.00	247.00 R	Flexiform Business Furni	Yes	
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Office Furniture & Equipment	201	02/12/2019	2001-07092	0.00	247.00 R	Flexiform Business Furni	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	02/12/2019	2001-07093	0.00	6.00 R	Flexiform Business Furni	Yes	
Leeds City Council	31/01/2020	City Development	Economic Development	Supplies and Services	Office Furniture & Equipment	201	02/12/2019	2001-07094	0.00	6.00 R	Flexiform Business Furni	Yes	
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	03/12/2019	2001-07095	0.00	187.00 R	Flexiform Business Furni	Yes	
Leeds City Council	31/01/2020	Adults and Health	Home Care Services	Supplies and Services	Office Furniture & Equipment	201	03/12/2019	2001-07096	0.00	197.00 R	Flexiform Business Furni	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Office Furniture & Equipment	201	03/12/2019	2001-07097	0.00	348.00 R	Flexiform Business Furni	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	03/12/2019	2001-07098	0.00	-367.00 R	Flexiform Business Furni	Yes	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	10/12/2019	2001-07099	0.00	477.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	10/12/2019	2001-07100	0.00	165.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	10/12/2019	2001-07101	0.00	988.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	10/12/2019	2001-07102	0.00	457.60 R		Flexiform Business Furni	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	10/12/2019	2001-07103	0.00	2,470.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	10/12/2019	2001-07104	0.00	467.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	10/12/2019	2001-07105	0.00	66,913.85 R		Flexiform Business Furni	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Office Furniture & Equipment	201	17/12/2019	2001-07106	0.00	12.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/01/2020	Communities and Environment	Strategic Landlord	Supplies and Services	Office Furniture & Equipment	201	17/12/2019	2001-07107	0.00	654.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	17/12/2019	2001-07108	0.00	699.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	17/12/2019	2001-07109	0.00	261.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	17/12/2019	2001-07110	0.00	387.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	17/12/2019	2001-07111	0.00	3,204.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Wifefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	17/12/2019	2001-07112	0.00	6.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	17/12/2019	2001-07113	0.00	477.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	17/12/2019	2001-07114	0.00	6.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	17/12/2019	2001-07115	0.00	141.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Occupational Health	85	17/12/2019	2001-07116	0.00	439.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/01/2020	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	17/12/2019	2001-07117	0.00	477.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	17/12/2019	2001-07118	0.00	6.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	29/11/2019	2001-07119	0.00	116.98 R		Flixbus	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Premises	Gas	123	02/01/2020	2001-07120	0.00	263.89 R		Flogas Britain Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Premises	Gas	123	09/01/2020	2001-07121	0.00	578.44 R		Flogas Britain Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10/01/2020	2001-07122	0.00	714.13 R		Flogas Britain Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	13/01/2020	2001-07123	0.00	139.69 R		Flogas Britain Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Premises	Gas	123	15/01/2020	2001-07124	0.00	86.25 R		Flogas Britain Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Premises	Gas	123	15/01/2020	2001-07125	0.00	146.24 R		Flogas Britain Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Premises	Gas	123	15/01/2020	2001-07126	0.00	57.50 R		Flogas Britain Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/01/2020	2001-07127	0.00	1,554.79 R		Flogas Britain Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Premises	Gas	123	17/01/2020	2001-07128	0.00	297.98 R		Flogas Britain Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	29/11/2019	2001-07129	0.00	54.08 R		Flogas UK Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-07130	0.00	6,552.00 R		Flowerpots Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-07131	0.00	11,094.00 R		Flowerpots Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-07132	0.00	1,136.88 R		Flowerpots Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-07133	0.00	2,052.63 R		Flowerpots Day Nursery	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	14/01/2020	2001-07134	0.00	850.41 R		Flushdyke Kennels	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	16/12/2019	2001-07135	0.00	49.99 R		Footasylum Plc	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	29/11/2019	2001-07136	0.00	24.11 R		Footasylum Plc	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	29/11/2019	2001-07137	0.00	379.96 R		Footasylum Plc	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	09/12/2019	2001-07138	0.00	151.98 R		Footasylum Plc	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	16/12/2019	2001-07139	0.00	225.46 R		Footasylum Plc	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	16/12/2019	2001-07140	0.00	114.97 R		Footasylum Plc	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	17/12/2019	2001-07141	0.00	72.97 R		Footasylum Plc	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	20/12/2019	2001-07142	0.00	114.97 R		Footasylum Plc	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-07143	0.00	2,015.76 R		Forbo Flooring Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-07144	0.00	380.45 R		Forbo Flooring Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	17/01/2020	2001-07145	0.00	1,200.00 C		Fore Consulting Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Consultancy Services	259	21/01/2020	2001-07146	0.00	3,625.00 R		Fore Consulting Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	06/01/2020	2001-07147	0.00	2,249.71 R		Foreign Payments	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-07148	0.00	34.65 R		Foreign Payments	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-07149	0.00	1,008.53 R		Foreign Payments	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	15/01/2020	2001-07150	0.00	3,404.00 R		Foreign Payments	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-07151	0.00	259.00 R		Foreign Payments	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	22/01/2020	2001-07152	0.00	-522.49 R		Foreign Payments	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	24/01/2020	2001-07153	0.00	503.52 R		Foreign Payments	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	24/01/2020	2001-07154	0.00	1,337.51 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-07155	0.00	341.92 R		Foreign Payments	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	02/01/2020	2001-07156	0.00	47.13 R		Forensic Testing Service Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	08/01/2020	2001-07157	0.00	3,341.72 R		ForeSight Residential Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-07158	0.00	12,537.84 R		ForeSight Residential Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	03/01/2020	2001-07159	0.00	10.86 R		Forge Recycling	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	02/01/2020	2001-07160	0.00	5,390.00 R		Fornic Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	13/12/2019	2001-07161	0.00	29.62 R		Fornstack, Llc	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/01/2020	2001-07162	0.00	500.70 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/01/2020	2001-07163	0.00	776.26 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/01/2020	2001-07164	0.00	179.60 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-07165	0.00	103.58 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/01/2020	2001-07166	0.00	274.40 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/01/2020	2001-07167	0.00	359.92 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/01/2020	2001-07168	0.00	37.45 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/01/2020	2001-07169	0.00	194.75 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/01/2020	2001-07170	0.00	33.87 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/01/2020	2001-07171	0.00	50.97 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2020	2001-07172	0.00	744.97 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2020	2001-07173	0.00	169.18 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/01/2020	2001-07174	0.00	389.53 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/01/2020	2001-07175	0.00	544.64 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/01/2020	2001-07176	0.00	673.96 R		Forrest Fresh Foods Ltd	No

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Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-07177	0.00	260.49 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	03/01/2020	2001-07178	0.00	9,084.61 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	03/01/2020	2001-07179	0.00	29,035.44 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	03/01/2020	2001-07180	0.00	70,864.02 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	03/01/2020	2001-07181	0.00	4,121.48 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	03/01/2020	2001-07182	0.00	35,318.39 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	03/01/2020	2001-07183	0.00	264,782.75 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	03/01/2020	2001-07184	0.00	20,496.39 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/01/2020	2001-07185	0.00	2,037.70 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/01/2020	2001-07186	0.00	800.02 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	03/01/2020	2001-07187	0.00	1,669.14 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	03/01/2020	2001-07188	0.00	1,770.71 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/01/2020	2001-07189	0.00	23,052.46 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	09/01/2020	2001-07190	0.00	9,100.02 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	09/01/2020	2001-07191	0.00	32,330.39 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	09/01/2020	2001-07192	0.00	77,899.38 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	09/01/2020	2001-07193	0.00	3,609.72 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	09/01/2020	2001-07194	0.00	33,882.52 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	09/01/2020	2001-07195	0.00	263,665.94 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	09/01/2020	2001-07196	0.00	22,054.62 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/01/2020	2001-07197	0.00	3,106.79 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	09/01/2020	2001-07198	0.00	800.02 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	09/01/2020	2001-07199	0.00	1,469.57 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	09/01/2020	2001-07200	0.00	1,945.44 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/01/2020	2001-07201	0.00	20,864.67 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	16/01/2020	2001-07202	0.00	9,468.61 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	16/01/2020	2001-07203	0.00	28,725.77 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-07204	0.00	73,884.25 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	16/01/2020	2001-07205	0.00	4,660.17 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	16/01/2020	2001-07206	0.00	34,282.30 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	16/01/2020	2001-07207	0.00	274,640.40 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	16/01/2020	2001-07208	0.00	24,105.34 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/01/2020	2001-07209	0.00	3,850.67 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	16/01/2020	2001-07210	0.00	800.02 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	16/01/2020	2001-07211	0.00	1,016.00 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	16/01/2020	2001-07212	0.00	2,109.73 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Direct Payments	626	16/01/2020	2001-07213	0.00	93,858.09 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/01/2020	2001-07214	0.00	19,965.82 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	23/01/2020	2001-07215	0.00	9,762.45 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	23/01/2020	2001-07216	0.00	31,141.22 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	23/01/2020	2001-07217	0.00	74,120.39 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	23/01/2020	2001-07218	0.00	4,175.35 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	23/01/2020	2001-07219	0.00	33,993.76 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	23/01/2020	2001-07220	0.00	281,940.26 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	23/01/2020	2001-07221	0.00	21,075.97 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/01/2020	2001-07222	0.00	3,423.55 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	23/01/2020	2001-07223	0.00	800.02 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	23/01/2020	2001-07224	0.00	1,016.00 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	23/01/2020	2001-07225	0.00	2,115.44 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/01/2020	2001-07226	0.00	21,631.54 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	30/01/2020	2001-07227	0.00	-23,413.98 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	30/01/2020	2001-07228	0.00	31,884.49 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	30/01/2020	2001-07229	0.00	72,689.76 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	30/01/2020	2001-07230	0.00	4,606.29 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	30/01/2020	2001-07231	0.00	67,754.83 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	30/01/2020	2001-07232	0.00	273,585.10 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	30/01/2020	2001-07233	0.00	21,996.04 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/01/2020	2001-07234	0.00	6,407.52 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	30/01/2020	2001-07235	0.00	641.72 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	30/01/2020	2001-07236	0.00	1,378.86 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	30/01/2020	2001-07237	0.00	2,405.44 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/01/2020	2001-07238	0.00	23,903.32 R		Foster Care - Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/01/2020	2001-07239	0.00	111,638.56 R		Foster Care Associates Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/01/2020	2001-07240	0.00	850.00 R		Foster Cares Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/01/2020	2001-07241	0.00	850.00 R		Foster Cares Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/01/2020	2001-07242	0.00	850.00 R		Foster Cares Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/01/2020	2001-07243	0.00	850.00 R		Foster Cares Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/01/2020	2001-07244	0.00	850.00 R		Foster Cares Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/01/2020	2001-07245	0.00	850.00 R		Foster Cares Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/01/2020	2001-07246	0.00	850.00 R		Foster Cares Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-07247	0.00	850.00 R		Foster Cares Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	17/01/2020	2001-07248	0.00	56.25 R		Foster Talk Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	17/01/2020	2001-07249	0.00	45.00 R		Foster Talk Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	17/01/2020	2001-07250	0.00	211.50 R		Foster Talk Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/01/2020	2001-07251	0.00	3,472.00 R		Fostering People Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/01/2020	2001-07252	0.00	3,303.36 R		Fostering People Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/01/2020	2001-07253	0.00	3,392.50 R		Fostering People Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/01/2020	2001-07254	0.00	3,548.08 R		Fostering People Ltd	No

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Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/01/2020	2001-07255	0.00	3,218.46	R	Fostering People Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/01/2020	2001-07256	0.00	3,300.09	R	Fostering People Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/01/2020	2001-07257	0.00	3,152.77	R	Fostering People Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-07258	0.00	3,329.22	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-07259	0.00	3,410.84	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-07260	0.00	3,290.03	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-07261	0.00	2,869.16	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-07262	0.00	2,813.70	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-07263	0.00	3,197.39	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-07264	0.00	684.87	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-07265	0.00	2,382.70	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-07266	0.00	3,033.00	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-07267	0.00	4,069.37	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-07268	0.00	3,360.24	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-07269	0.00	3,309.30	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-07270	0.00	3,410.84	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-07271	0.00	3,329.22	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-07272	0.00	3,432.19	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-07273	0.00	3,329.22	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-07274	0.00	2,967.64	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-07275	0.00	553.58	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-07276	0.00	3,051.33	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-07277	0.00	3,340.56	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-07278	0.00	3,340.56	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-07279	0.00	3,340.56	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-07280	0.00	750.00	R	Foundation Living	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-07281	0.00	1,000.00	R	Foundation Living	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-07282	0.00	980.75	R	Foundation Living	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-07283	0.00	64.29	R	Foundry Lane Surgery	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-07284	0.00	10,251.52	R	Four Care Plus I/A	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-07285	0.00	1,085.32	R	Foxy Court	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/01/2020	2001-07286	0.00	34.69	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	10/01/2020	2001-07287	0.00	1,106.00	R	Fpg Truro Court Rental	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-07288	0.00	87.50	R	Frances Kearney Bointon	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-07289	0.00	800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-07290	0.00	4,925.00	R	Frank O'Gara	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2019	2001-07291	0.00	627.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2019	2001-07292	0.00	66.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2019	2001-07293	0.00	260.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2019	2001-07294	0.00	1,230.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	2001-07295	0.00	198.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2019	2001-07296	0.00	366.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/12/2019	2001-07297	0.00	1,955.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/12/2019	2001-07298	0.00	1,401.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/12/2019	2001-07299	0.00	33.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	2001-07300	0.00	1,217.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	2001-07301	0.00	633.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-07302	0.00	1,676.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-07303	0.00	432.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2019	2001-07304	0.00	3,300.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/12/2019	2001-07305	0.00	23.46	R	Frankie & Bennys 5206	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	18/12/2019	2001-07306	0.00	48.23	R	Frankie & Bennys 5206	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/11/2019	2001-07307	0.00	24.77	R	Frankie & Bennys 5244	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/11/2019	2001-07308	0.00	26.98	R	Frankie & Bennys 5256	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	18/12/2019	2001-07309	0.00	26.95	R	Frankie & Bennys 5810	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	20/12/2019	2001-07310	0.00	48.02	R	Frankie & Bennys 5810	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	24/12/2019	2001-07311	0.00	39.12	R	Frankie & Bennys 5810	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	19/12/2019	2001-07312	0.00	18.77	R	Franksters	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Support Services	Legal Disbursements	411	03/01/2020	2001-07313	0.00	534.50	R	Freeths Lip	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Support Services	Legal Disbursements	411	03/01/2020	2001-07314	0.00	327.00	R	Freeths Lip	No
Leeds City Council	31/01/2020	City Development	Economic Development	Capital	Other Costs	7	10/01/2020	2001-07315	0.00	2,794.00	C	Freeths Lip	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	17/01/2020	2001-07316	0.00	204.00	R	Freight Transport Association	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	17/01/2020	2001-07317	0.00	78.33	R	Freight Transport Association	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Training & Development	70	17/01/2020	2001-07318	0.00	750.00	R	Freight Transport Association	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	23/01/2020	2001-07319	0.00	1,998.60	R	Freight Transport Association	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/01/2020	2001-07320	0.00	120.50	R	Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/01/2020	2001-07321	0.00	92.08	R	Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03/01/2020	2001-07322	0.00	7.62	R	Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/01/2020	2001-07323	0.00	110.62	R	Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/01/2020	2001-07324	0.00	62.50	R	Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/01/2020	2001-07325	0.00	123.90	R	Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/01/2020	2001-07326	0.00	13.08	R	Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	03/01/2020	2001-07327	0.00	15.24	R	Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/01/2020	2001-07328	0.00	106.46	R	Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/01/2020	2001-07329	0.00	94.46	R	Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03/01/2020	2001-07330	0.00	10.16	R	Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/01/2020	2001-07331	0.00	109.19	R	Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/01/2020	2001-07332	0.00	346.13	R	Fresh Pastures Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/01/2020	2001-07333	0.00	197.70 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/01/2020	2001-07334	0.00	65.38 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/01/2020	2001-07335	0.00	6,586.40 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	10/01/2020	2001-07336	0.00	7.62 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/01/2020	2001-07337	0.00	56.56 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/01/2020	2001-07338	0.00	47.94 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/01/2020	2001-07339	0.00	140.85 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/01/2020	2001-07340	0.00	13.08 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	10/01/2020	2001-07341	0.00	15.24 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2020	2001-07342	0.00	136.28 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	10/01/2020	2001-07343	0.00	10.16 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/01/2020	2001-07344	0.00	162.04 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/01/2020	2001-07345	0.00	25.40 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/01/2020	2001-07346	0.00	22.86 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/01/2020	2001-07347	0.00	35.56 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2020	2001-07348	0.00	157.64 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2020	2001-07349	0.00	226.49 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2020	2001-07350	0.00	108.31 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2020	2001-07351	0.00	290.84 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/01/2020	2001-07352	0.00	6,598.70 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/01/2020	2001-07353	0.00	-3.00 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/01/2020	2001-07354	0.00	132.93 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	17/01/2020	2001-07355	0.00	7.62 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/01/2020	2001-07356	0.00	138.54 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	17/01/2020	2001-07357	0.00	15.24 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/01/2020	2001-07358	0.00	99.08 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	17/01/2020	2001-07359	0.00	10.16 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/01/2020	2001-07360	0.00	232.05 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/01/2020	2001-07361	0.00	-92.90 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/01/2020	2001-07362	0.00	32.21 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/01/2020	2001-07363	0.00	42.48 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/01/2020	2001-07364	0.00	6.54 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2020	2001-07365	0.00	230.47 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2020	2001-07366	0.00	89.08 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2020	2001-07367	0.00	84.34 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/01/2020	2001-07368	0.00	6,221.84 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/01/2020	2001-07369	0.00	70.16 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/01/2020	2001-07370	0.00	277.78 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/01/2020	2001-07371	0.00	1,119.10 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/01/2020	2001-07372	0.00	123.92 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/01/2020	2001-07373	0.00	114.23 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/01/2020	2001-07374	0.00	198.17 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2020	2001-07375	0.00	7.68 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2020	2001-07376	0.00	7.68 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2020	2001-07377	0.00	7.68 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	31/01/2020	2001-07378	0.00	5.08 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	31/01/2020	2001-07379	0.00	5.08 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-07380	0.00	102.17 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-07381	0.00	13.08 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-07382	0.00	42.10 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-07383	0.00	9.74 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-07384	0.00	41.34 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-07385	0.00	75.62 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-07386	0.00	4.36 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	31/01/2020	2001-07387	0.00	7.62 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/01/2020	2001-07388	0.00	94.46 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/01/2020	2001-07389	0.00	94.46 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	31/01/2020	2001-07390	0.00	5.08 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	31/01/2020	2001-07391	0.00	5.08 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/01/2020	2001-07392	0.00	160.03 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/01/2020	2001-07393	0.00	238.39 R		Fresh Pastures Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	10/01/2020	2001-07394	0.00	1,978.10 R		Fretwell-Downing Hospitality Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Memberships	226	30/01/2020	2001-07395	0.00	500.00 R		Frg Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	30/01/2020	2001-07396	0.00	166.48 R		Friends Of Bramley Festival	No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/01/2020	2001-07397	0.00	149.60 R		Friends Of Engine Fields	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-07398	0.00	4,318.80 R		Fritham Lodge	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-07399	0.00	8,514.00 R		Froebelian School(Horsforth) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-07400	0.00	1,231.58 R		Froebelian School(Horsforth) Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	21/01/2020	2001-07401	0.00	4,018.00 R		Front Room Productions	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/01/2020	2001-07402	0.00	4,035.00 R		Frontier Therapeutics Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/01/2020	2001-07403	0.00	3,685.50 R		Frontier Therapeutics Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	29/11/2019	2001-07404	0.00	9.23 R		Fs *auphonic.Com	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	29/12/2019	2001-07405	0.00	9.25 R		Fs *auphonic.Com	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-07406	0.00	29,850.00 R		Fsh (Group) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-07407	0.00	30,617.20 R		Fsh (Group) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-07408	0.00	9,527.49 R		Fsh (Group) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-07409	0.00	3,460.50 R		Fsh (Group) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-07410	0.00	10,531.00 R		Fsh (Group) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/01/2020	2001-07411	0.00	1,296.20 R		Fuchs Lubricants (Uk) Plc	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-07412	0.00	7,069.20 R		Fulneck School	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	20/12/2019	2001-07413	0.00	3.65 R		Fultons Foods Bramley	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2019	2001-07414	0.00	8.50 R		Fultons Foods Bramley	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/12/2019	2001-07415	0.00	28.99 R		Fultons Foods Bramley	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/01/2020	2001-07416	0.00	4,402.08 R		Funasset Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-07417	0.00	6,032.78 R		Fusion Fostering Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-07418	0.00	1,560.00 R		Future Einsteins	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-07419	0.00	10,320.00 R		Future Einsteins	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-07420	0.00	9,647.36 R		Future Einsteins	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/01/2020	2001-07421	0.00	750.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/01/2020	2001-07422	0.00	810.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/01/2020	2001-07423	0.00	-1,575.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/01/2020	2001-07424	0.00	-1,125.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/01/2020	2001-07425	0.00	-14.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/01/2020	2001-07426	0.00	525.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/01/2020	2001-07427	0.00	360.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/01/2020	2001-07428	0.00	1,050.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/01/2020	2001-07429	0.00	2,625.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/01/2020	2001-07430	0.00	1,875.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/01/2020	2001-07431	0.00	120.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/01/2020	2001-07432	0.00	1,125.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/01/2020	2001-07433	0.00	360.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/01/2020	2001-07434	0.00	360.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/01/2020	2001-07435	0.00	2,450.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/01/2020	2001-07436	0.00	2,625.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/01/2020	2001-07437	0.00	1,995.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/01/2020	2001-07438	0.00	870.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/01/2020	2001-07439	0.00	2,625.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/01/2020	2001-07440	0.00	2,450.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/01/2020	2001-07441	0.00	120.00 R		Future Horizons Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-07442	0.00	338.20 R		Future Network Distribution Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-07443	0.00	106.14 R		Future Network Distribution Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-07444	0.00	106.14 R		Future Network Distribution Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-07445	0.00	106.14 R		Future Network Distribution Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-07446	0.00	106.14 R		Future Network Distribution Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-07447	0.00	324.12 R		Future Network Distribution Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-07448	0.00	503.53 R		Future Network Distribution Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-07449	0.00	936.00 R		Future Prospect	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-07450	0.00	9,804.00 R		Future Prospect	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Telephones	213	09/01/2020	2001-07451	0.00	947.54 R		Future Voice And Data	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/01/2020	2001-07452	0.00	116.83 R		G & D Enterprises Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	16/12/2019	2001-07453	0.00	95.00 R		G Bradbury Limited	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-07454	0.00	50.76 R		G Bradbury Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	07/01/2020	2001-07455	0.00	1,238.00 R		G Bradbury Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	07/01/2020	2001-07456	0.00	1,169.00 R		G Bradbury Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-07457	0.00	5.07 R		G Bradbury Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-07458	0.00	49.54 R		G Bradbury Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-07459	0.00	62.44 R		G Bradbury Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-07460	0.00	35.64 R		G Bradbury Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-07461	0.00	190.00 R		G Bradbury Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-07462	0.00	26.50 R		G Bradbury Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-07463	0.00	1,098.00 R		G Bradbury Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/01/2020	2001-07464	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-07465	0.00	60.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-07466	0.00	1,060.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-07467	0.00	1,034.00 R		G E Croft	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Transport	Public Transport Expenses	310	17/01/2020	2001-07468	0.00	108.00 R		G E Croft	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-07469	0.00	1,122.00 R		G E Croft	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-07470	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-07471	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-07472	0.00	60.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-07473	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	13/01/2020	2001-07474	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/01/2020	2001-07475	0.00	34.50 R		G T Produce Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/01/2020	2001-07476	0.00	34.50 R		G T Produce Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/01/2020	2001-07477	0.00	34.50 R		G T Produce Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/01/2020	2001-07478	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	13/01/2020	2001-07479	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-07480	0.00	225.00 R		G W Pumping Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Tyres	322	30/01/2020	2001-07481	0.00	17,996.00 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Tyres	322	31/01/2020	2001-07482	0.00	12,789.00 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/01/2020	2001-07483	0.00	45.00 R		G4s Care And Justice Service Ltd.	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-07484	0.00	4,867.20 R		Gables Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-07485	0.00	5,163.40 R		Gables Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-07486	0.00	12,187.68 R		Gables Nursing Home	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-07487	0.00	258.00 R			

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Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/12/2019	2001-07489	0.00	149.99	R	Game Retail	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/12/2019	2001-07490	0.00	-149.99	R	Game Retail	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-07491	0.00	1,976.88	R	Ganarew House Care Home	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-07492	0.00	115.05	R	Gap Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-07493	0.00	11.52	R	Gap Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-07494	0.00	251.31	R	Gap Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-07495	0.00	31.75	R	Gap Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-07496	0.00	19.25	R	Gap Limited	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	27/01/2020	2001-07497	0.00	280.00	R	Gaps	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-07498	0.00	300.00	R	Garden Gate Services Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-07499	0.00	1,200.00	R	Garden Gate Services Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-07500	0.00	300.00	R	Garden Gate Services Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-07501	0.00	20.00	R	Garden Gate Services Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-07502	0.00	20.00	R	Garden Gate Services Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	20/01/2020	2001-07503	0.00	780.00	R	Garden Gate Services Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	24/01/2020	2001-07504	0.00	875.63	R	Garfitts International Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-07505	0.00	1,872.00	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-07506	0.00	15,480.00	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/01/2020	2001-07507	0.00	300.00	R	Garforth Flood Support Group	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/12/2019	2001-07508	0.00	29.17	R	Garforth Garden Centre	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/12/2019	2001-07509	0.00	4.97	R	Garforth Garden Centre	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-07510	0.00	581.30	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-07511	0.00	1,052.30	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-07512	0.00	233.75	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-07513	0.00	4,120.79	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-07514	0.00	1,235.60	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/01/2020	2001-07515	0.00	206.40	R	Garforth Pre-School Playgroup	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	13/01/2020	2001-07516	0.00	177.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-07517	0.00	1,140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	16/01/2020	2001-07518	0.00	72.00	R	Gas Data Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-07519	0.00	14,396.40	R	Gateways Educational Trust Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/01/2020	2001-07520	0.00	12.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/01/2020	2001-07521	0.00	43.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/01/2020	2001-07522	0.00	240.55	R	Gb Eye	No
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Premises	Gas	123	10/01/2020	2001-07523	0.00	6,665.00	R	Gbh Utilities Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-07524	0.00	14,848.00	R	Gbh Utilities Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	03/01/2020	2001-07525	0.00	2,000.00	C	Gcs Recruitment Specialists	No
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	17/01/2020	2001-07526	0.00	2,000.00	C	Gcs Recruitment Specialists	No
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	22/01/2020	2001-07527	0.00	2,000.00	C	Gcs Recruitment Specialists	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	09/01/2020	2001-07528	0.00	600.48	R	Gear4music Limited	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	09/01/2020	2001-07529	0.00	33.60	R	Gear4music Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	18/12/2019	2001-07530	0.00	3,947.20	R	Gedney Bulb Company Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	10/01/2020	2001-07531	0.00	335.00	R	Gemco Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	21/01/2020	2001-07532	0.00	190.00	R	Gemco Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-07533	0.00	2,052.63	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-07534	0.00	473.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-07535	0.00	1,032.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/01/2020	2001-07536	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/01/2020	2001-07537	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/01/2020	2001-07538	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	23/01/2020	2001-07539	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/01/2020	2001-07540	0.00	162.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/01/2020	2001-07541	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-07542	0.00	624.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/01/2020	2001-07543	0.00	361.00	R	Gemma Meredith Davies	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-07544	0.00	1,416.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-07545	0.00	688.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-07546	0.00	990.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-07547	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	20/11/2019	2001-07548	0.00	-7.50	R	Gen Register Office	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	26/11/2019	2001-07549	0.00	-22.00	R	Gen Register Office	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	29/11/2019	2001-07550	0.00	14.00	R	Gen Register Office	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	29/11/2019	2001-07551	0.00	14.00	R	Gen Register Office	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	29/11/2019	2001-07552	0.00	14.00	R	Gen Register Office	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	03/12/2019	2001-07553	0.00	42.00	R	Gen Register Office	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	03/12/2019	2001-07554	0.00	-7.50	R	Gen Register Office	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	03/12/2019	2001-07555	0.00	-11.00	R	Gen Register Office	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	16/12/2019	2001-07556	0.00	42.00	R	Gen Register Office	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	17/12/2019	2001-07557	0.00	28.00	R	Gen Register Office	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	03/01/2020	2001-07558	0.00	7.95	R	Genus Breeding Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	31/01/2020	2001-07559	0.00	7.95	R	Genus Breeding Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	03/12/2019	2001-07560	0.00	31.88	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	2001-07561	0.00	18.42	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	09/12/2019	2001-07562	0.00	174.67	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	2001-07563	0.00	22.83	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	17/12/2019	2001-07564	0.00	29.15	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-07565	0.00	6.10	R	Geo Spence & Sons Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-07566	0.00	45.07	R	Geo Spence & Sons Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	13/01/2020	2001-07567	0.00	15.95 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-07568	0.00	18.00 R	Georgeta Claudia Oprea	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-07569	0.00	18.00 R	Georgeta Claudia Oprea	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-07570	0.00	18.00 R	Georgeta Claudia Oprea	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-07571	0.00	18.00 R	Georgeta Claudia Oprea	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-07572	0.00	22.50 R	Georgeta Claudia Oprea	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-07573	0.00	18.00 R	Georgeta Claudia Oprea	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-07574	0.00	18.00 R	Georgeta Claudia Oprea	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-07575	0.00	27.50 R	Georgeta Claudia Oprea	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-07576	0.00	18.00 R	Georgeta Claudia Oprea	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-07577	0.00	18.00 R	Georgeta Claudia Oprea	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-07578	0.00	18.00 R	Georgeta Claudia Oprea	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-07579	0.00	18.00 R	Georgeta Claudia Oprea	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/01/2020	2001-07580	0.00	73.02 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/01/2020	2001-07581	0.00	49.60 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/01/2020	2001-07582	0.00	50.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/01/2020	2001-07583	0.00	50.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/01/2020	2001-07584	0.00	26.15 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/01/2020	2001-07585	0.00	13.24 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/01/2020	2001-07586	0.00	15.57 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-07587	0.00	300.00 R	Geraldine Connor Foundation	No	
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	22/01/2020	2001-07588	0.00	13.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	17/01/2020	2001-07589	0.00	205.00 R	Getaway Girls	No	
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23/01/2020	2001-07590	0.00	205.00 R	Getaway Girls	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-07591	0.00	8,673.20 R	Ghyll Royd Nursing Home	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-07592	0.00	18,266.17 R	Ghyll Royd Nursing Home	No	
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	31/01/2020	2001-07593	0.00	500.00 R	Giant Precision Limited	No	
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	10/01/2020	2001-07594	0.00	288.00 R	Gibbs & Dandy	No	
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	10/01/2020	2001-07595	0.00	57.36 R	Gibbs & Dandy	No	
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	10/01/2020	2001-07596	0.00	153.00 R	Gibbs & Dandy	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	13/01/2020	2001-07597	0.00	3,412.00 R	Gibsons Garden Machinery Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	13/01/2020	2001-07598	0.00	59.07 R	Gibsons Garden Machinery Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	13/01/2020	2001-07599	0.00	651.98 R	Gibsons Garden Machinery Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/01/2020	2001-07600	0.00	3,091.38 R	Gibsons Garden Machinery Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	12/12/2019	2001-07601	0.00	10.00 R	Giffgaff	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/12/2019	2001-07602	0.00	8.33 R	Giffgaff	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	19/12/2019	2001-07603	0.00	20.00 R	Giffgaff	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-07604	0.00	11,232.00 R	Giggles Day Nurseries Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-07605	0.00	17,544.00 R	Giggles Day Nurseries Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-07606	0.00	20,115.78 R	Giggles Day Nurseries Ltd	No	
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	16/01/2020	2001-07607	0.00	325.00 R	Gildersome Parish Council	No	
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/01/2020	2001-07608	0.00	175.00 R	Gildersome Parish Council	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	10/12/2019	2001-07609	0.00	10.08 R	Gilderstone Arms	Yes	
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	23/01/2020	2001-07610	0.00	502.00 R	Gillet Training Associates	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-07611	0.00	258.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	30/01/2020	2001-07612	0.00	2,800.00 R	Gillian Irving	No	
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/01/2020	2001-07613	0.00	1,051.20 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-07614	0.00	258.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/01/2020	2001-07615	0.00	247.25 R	Gills Doorstep Solutions Ltd	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-07616	0.00	400.00 R	Gilly Stephenson	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/01/2020	2001-07617	0.00	135.79 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/01/2020	2001-07618	0.00	207.18 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Training Allowances	257	07/01/2020	2001-07619	0.00	55.00 R	Gipsil Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	07/01/2020	2001-07620	0.00	1,005.00 R	Gipsil Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	07/01/2020	2001-07621	0.00	734.00 R	Gipsil Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	07/01/2020	2001-07622	0.00	734.00 R	Gipsil Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	07/01/2020	2001-07623	0.00	734.00 R	Gipsil Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	07/01/2020	2001-07624	0.00	667.68 R	Gipsil Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	07/01/2020	2001-07625	0.00	667.68 R	Gipsil Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	07/01/2020	2001-07626	0.00	730.00 R	Gipsil Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	07/01/2020	2001-07627	0.00	558.40 R	Gipsil Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	07/01/2020	2001-07628	0.00	2,622.20 R	Gipsil Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	07/01/2020	2001-07629	0.00	2,622.20 R	Gipsil Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	07/01/2020	2001-07630	0.00	2,622.20 R	Gipsil Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	07/01/2020	2001-07631	0.00	2,622.20 R	Gipsil Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	07/01/2020	2001-07632	0.00	2,622.20 R	Gipsil Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	07/01/2020	2001-07633	0.00	1,032.60 R	Gipsil Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	07/01/2020	2001-07634	0.00	1,551.00 R	Gipsil Limited	No	
Leeds City Council	31/01/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/01/2020	2001-07635	0.00	13,333.00 R	Gipsil Limited	No	
Leeds City Council	31/01/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/01/2020	2001-07636	0.00	20,000.00 R	Gipsil Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/01/2020	2001-07637	0.00	2,622.20 R	Gipsil Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/01/2020	2001-07638	0.00	2,622.20 R	Gipsil Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/01/2020	2001-07639	0.00	1,005.00 R	Gipsil Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/01/2020	2001-07640	0.00	734.00 R	Gipsil Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/01/2020	2001-07641	0.00	734.00 R	Gipsil Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/01/2020	2001-07642	0.00	734.00 R	Gipsil Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/01/2020	2001-07643	0.00	667.68 R	Gipsil Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/01/2020	2001-07644	0.00	730.00 R	Gipsil Limited	No	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/01/2020	2001-07645	0.00	558.40 R		Gipsil Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/01/2020	2001-07646	0.00	2,622.20 R		Gipsil Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/01/2020	2001-07647	0.00	2,622.20 R		Gipsil Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/01/2020	2001-07648	0.00	2,622.20 R		Gipsil Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/01/2020	2001-07649	0.00	1,032.60 R		Gipsil Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/01/2020	2001-07650	0.00	110.64 R		Gipsil Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	10/01/2020	2001-07651	0.00	667.68 R		Gipsil Limited	No
Leeds City Council	31/01/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14/01/2020	2001-07652	0.00	38,000.00 R		Gipsil Limited	No
Leeds City Council	31/01/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14/01/2020	2001-07653	0.00	70,291.50 R		Gipsil Limited	No
Leeds City Council	31/01/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14/01/2020	2001-07654	0.00	927,937.50 R		Gipsil Limited	No
Leeds City Council	31/01/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14/01/2020	2001-07655	0.00	352,755.00 R		Gipsil Limited	No
Leeds City Council	31/01/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14/01/2020	2001-07656	0.00	117,432.00 R		Gipsil Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	17/01/2020	2001-07657	0.00	2,622.20 R		Gipsil Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Provided By Other NHS Bodies	522	28/01/2020	2001-07658	0.00	-2,622.20 R		Gipsil Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-07659	0.00	7,125.00 R		Gipsil Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	30/01/2020	2001-07660	0.00	64.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/12/2019	2001-07661	0.00	46.57 R		GitHub	Yes
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/01/2020	2001-07662	0.00	500.00 R		Give A Gift	No
Leeds City Council	31/01/2020	Resources and Housing	Democratic Services	Supplies and Services	Bank Charges	263	27/01/2020	2001-07663	0.00	18.00 R		Giving.Com Ltd T/A Justgiving	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/01/2020	2001-07664	0.00	432.28 R		Glasdon Uk Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-07665	0.00	11,727.44 R		Gledhow Christian Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-07666	0.00	-415.29 R		Gledhow Christian Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-07667	0.00	14,752.20 R		Gledhow Lodge	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	31/01/2020	2001-07668	0.00	3.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/01/2020	2001-07669	0.00	71.25 R		Glendor Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/01/2020	2001-07670	0.00	200.00 R		Glengarth Hotel	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	13/01/2020	2001-07671	0.00	70.00 R		Glengarth Hotel	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	22/01/2020	2001-07672	0.00	250.00 R		Glengarth Hotel	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	23/01/2020	2001-07673	0.00	675.00 R		Glengarth Hotel	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/01/2020	2001-07674	0.00	50.00 R		Glengarth Hotel	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-07675	0.00	1,671.63 R		Glenrosa	No
Leeds City Council	31/01/2020	Children and Families	Capital Maintenance	Capital	Construction	3	02/01/2020	2001-07676	0.00	5,453.26 C		Glidfield Ltd	No
Leeds City Council	31/01/2020	Children and Families	Capital Maintenance	Capital	Construction	3	14/01/2020	2001-07677	0.00	2,872.00 C		Glidfield Ltd	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/01/2020	2001-07678	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Memberships	226	13/01/2020	2001-07679	0.00	50.00 R		Gloucester Cattle Society	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-07680	0.00	3,404.84 R		Gloucestershire Group Homes	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/01/2020	2001-07681	0.00	4,320.88 C		Gmb Builders	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-07682	0.00	435.00 R		Gme Painting Contractors Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-07683	0.00	145.00 R		Gme Painting Contractors Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-07684	0.00	290.00 R		Gme Painting Contractors Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-07685	0.00	145.00 R		Gme Painting Contractors Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-07686	0.00	725.00 R		Gme Painting Contractors Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	29/11/2019	2001-07687	0.00	19.17 R		Go Outdoors	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	11/12/2019	2001-07688	0.00	97.50 R		Go Outdoors	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09/12/2019	2001-07689	0.00	374.62 R		Google *ads3049165359	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	07/12/2019	2001-07690	0.00	500.00 R		Google *ads9972741496	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	22/12/2019	2001-07691	0.00	500.00 R		Google *ads9972741496	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/12/2019	2001-07692	0.00	15.64 R		Google *gsuite_myhelm.	Yes
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/01/2020	2001-07693	0.00	449.50 R		Gordon Ellis & Co	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-07694	0.00	1,804.00 R		Gordon Taylor	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-07695	0.00	2,235.00 R		Gordon Taylor	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-07696	0.00	2,700.00 R		Gordon Taylor	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-07697	0.00	696.00 R		Gordon Taylor	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/01/2020	2001-07698	0.00	535.50 R		Goshen Social Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/01/2020	2001-07699	0.00	1,071.00 R		Goshen Social Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/01/2020	2001-07700	0.00	432.00 R		Goshen Social Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529	23/01/2020	2001-07701	0.00	11,376.00 R		Goshen Social Care Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/01/2020	2001-07702	0.00	1,054.68 R		Goshen Social Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-07703	0.00	3,690.00 R		Goshen Social Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-07704	0.00	476.00 R		Goshen Social Care Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	23/01/2020	2001-07705	0.00	80.00 R		Gough & Kelly Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	23/01/2020	2001-07706	0.00	390.00 R		Gough & Kelly Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	23/01/2020	2001-07707	0.00	33.00 R		Gough & Kelly Security Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	06/01/2020	2001-07708	0.00	171.36 R		Grace Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/01/2020	2001-07709	0.00	293.76 R		Grace Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/01/2020	2001-07710	0.00	5,969.05 R		Grace Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	06/01/2020	2001-07711	0.00	130.56 R		Grace Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/01/2020	2001-07712	0.00	1,722.58 R		Grace Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	15/01/2020	2001-07713	0.00	171.36 R		Grace Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/01/2020	2001-07714	0.00	293.76 R		Grace Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2020	2001-07715	0.00	6,038.42 R		Grace Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	15/01/2020	2001-07716	0.00	130.56 R		Grace Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/01/2020	2001-07717	0.00	1,746.24 R		Grace Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	20/01/2020	2001-07718	0.00	138.72 R		Grace Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/01/2020	2001-07719	0.00	122.40 R		Grace Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/01/2020	2001-07720	0.00	5,197.94 R		Grace Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	20/01/2020	2001-07721	0.00	130.56 R		Grace Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/01/2020	2001-07722	0.00	1,440.24 R		Grace Homecare Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-07801	0.00	62.40 R		Grafton Merchating Gb Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-07802	0.00	106.99 R		Grafton Merchating Gb Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-07803	0.00	132.96 R		Grafton Merchating Gb Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-07804	0.00	11.00 R		Grafton Merchating Gb Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-07805	0.00	19.45 R		Grafton Merchating Gb Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-07806	0.00	32.50 R		Grafton Merchating Gb Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-07807	0.00	35.64 R		Grafton Merchating Gb Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-07808	0.00	28.91 R		Grafton Merchating Gb Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-07809	0.00	11.00 R		Grafton Merchating Gb Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-07810	0.00	13.63 R		Grafton Merchating Gb Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-07811	0.00	32.50 R		Grafton Merchating Gb Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-07812	0.00	32.50 R		Grafton Merchating Gb Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-07813	0.00	42.21 R		Grafton Merchating Gb Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-07814	0.00	125.90 R		Grafton Merchating Gb Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/01/2020	2001-07815	0.00	261.00 R		Graham Fotherby	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/01/2020	2001-07816	0.00	180.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/01/2020	2001-07817	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/01/2020	2001-07818	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	03/01/2020	2001-07819	0.00	120.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	10/01/2020	2001-07820	0.00	120.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	17/01/2020	2001-07821	0.00	120.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	24/01/2020	2001-07822	0.00	120.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	23/12/2019	2001-07823	0.00	1,500.00 R		Grahame Stowe Bateson	Yes
Leeds City Council	31/01/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	14/01/2020	2001-07824	0.00	80,042.28 C		Grahame Stowe Bateson Solicitors	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	06/12/2019	2001-07825	0.00	7,790.00 R		Graitec Limited	Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	19/12/2019	2001-07826	0.00	11,400.00 R		Graitec Limited	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-07827	0.00	5,414.28 R		Granby Rose	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-07828	0.00	2,089.64 R		Grange Court	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-07829	0.00	789.24 R		Grange Court	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-07830	0.00	312.00 R		Grange Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-07831	0.00	2,545.60 R		Grange Nursery	No
Leeds City Council	31/01/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-07832	0.00	4,284.00 R		Granicus	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	External Audit Fees	261	09/01/2020	2001-07833	0.00	44,651.00 R		Grant Thornton Uk Lip	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	16/01/2020	2001-07834	0.00	653.55 R		Granthams Ltd.	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	09/01/2020	2001-07835	0.00	52.10 R		Graphicchem Ltd.	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/12/2019	2001-07836	0.00	15.07 R		Grassmere & Fallswood	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/12/2019	2001-07837	0.00	3.69 R		Grassmere & Fallswood	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/12/2019	2001-07838	0.00	12.00 R		Grassmere & Fallswood	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/12/2019	2001-07839	0.00	3.00 R		Grassmere & Fallswood	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Public Clocks	288	09/01/2020	2001-07840	0.00	2,000.00 R		Grassroots Enterprise For	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Subsistence	256	18/12/2019	2001-07841	0.00	11.67 R		Graveleys	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Educational Visits	282	09/12/2019	2001-07842	0.00	32.95 R		Gravity Bluewater	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Educational Visits	282	09/12/2019	2001-07843	0.00	25.00 R		Gravity Bluewater	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	19/12/2019	2001-07844	0.00	20.90 R		Gravity Leeds	Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	2001-07845	0.00	10.35 R		Grax Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	2001-07846	0.00	46.84 R		Grax Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	11/12/2019	2001-07847	0.00	160.78 R		Grax Ltd	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/01/2020	2001-07848	0.00	4,273.62 R		Grayson Homecare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-07849	0.00	315.00 R		Grayson Homecare Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	08/01/2020	2001-07850	0.00	50.00 R		Great North Medical Group	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-07851	0.00	179.80 R		Green Brothers	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-07852	0.00	10,810.20 R		Greenacre Pre-School	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-07853	0.00	2,531.58 R		Greenacre Pre-School	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	07/10/2019	2001-07854	0.00	38.88 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	25/10/2019	2001-07855	0.00	58.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	01/11/2019	2001-07856	0.00	56.42 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	06/11/2019	2001-07857	0.00	18.65 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	13/11/2019	2001-07858	0.00	31.15 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	13/11/2019	2001-07859	0.00	35.60 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	14/11/2019	2001-07860	0.00	175.65 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	19/11/2019	2001-07861	0.00	245.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/11/2019	2001-07862	0.00	44.63 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	19/11/2019	2001-07863	0.00	58.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	19/11/2019	2001-07864	0.00	373.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/11/2019	2001-07865	0.00	3,017.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/11/2019	2001-07866	0.00	148.68 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/11/2019	2001-07867	0.00	250.80 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/11/2019	2001-07868	0.00	259.80 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Materials	205	22/11/2019	2001-07869	0.00	605.26 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Materials	205	22/11/2019	2001-07870	0.00	137.94 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	22/11/2019	2001-07871	0.00	30.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	25/11/2019	2001-07872	0.00	25.25 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	25/11/2019	2001-07873	0.00	70.30 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	25/11/2019	2001-07874	0.00	131.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Premises	First Aid Requisites	128	26/11/2019	2001-07875	0.00	55.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/11/2019	2001-07876	0.00	67.48 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	26/11/2019	2001-07877	0.00	123.76 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	26/11/2019	2001-07878	0.00	14.77 R		Greenham Trading Ltd	Yes

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Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/12/2019	2001-08035	0.00	121.28 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/12/2019	2001-08036	0.00	14.74 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	16/12/2019	2001-08037	0.00	49.64 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Premises	First Aid Requisites	128	17/12/2019	2001-08038	0.00	69.66 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	17/12/2019	2001-08039	0.00	8.10 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/12/2019	2001-08040	0.00	40.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	17/12/2019	2001-08041	0.00	80.40 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	17/12/2019	2001-08042	0.00	58.95 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	17/12/2019	2001-08043	0.00	14.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/12/2019	2001-08044	0.00	26.22 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/12/2019	2001-08045	0.00	51.42 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Premises	First Aid Requisites	128	18/12/2019	2001-08046	0.00	68.98 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	18/12/2019	2001-08047	0.00	13.65 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	18/12/2019	2001-08048	0.00	40.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategy And Improvement	Premises	First Aid Requisites	128	18/12/2019	2001-08049	0.00	1.48 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	18/12/2019	2001-08050	0.00	40.73 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Premises	First Aid Requisites	128	18/12/2019	2001-08051	0.00	76.32 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	18/12/2019	2001-08052	0.00	40.80 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	18/12/2019	2001-08053	0.00	181.90 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	18/12/2019	2001-08054	0.00	18.80 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/12/2019	2001-08055	0.00	26.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Premises	First Aid Requisites	128	18/12/2019	2001-08056	0.00	2.21 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	18/12/2019	2001-08057	0.00	56.42 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/12/2019	2001-08058	0.00	14.74 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	18/12/2019	2001-08059	0.00	19.44 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	18/12/2019	2001-08060	0.00	1,224.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	18/12/2019	2001-08061	0.00	33.97 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	19/12/2019	2001-08062	0.00	90.95 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/12/2019	2001-08063	0.00	14.74 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	19/12/2019	2001-08064	0.00	89.84 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	19/12/2019	2001-08065	0.00	71.40 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/12/2019	2001-08066	0.00	24.84 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	19/12/2019	2001-08067	0.00	90.95 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	19/12/2019	2001-08068	0.00	134.51 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	19/12/2019	2001-08069	0.00	16.73 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	19/12/2019	2001-08070	0.00	5.30 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	19/12/2019	2001-08071	0.00	27.60 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	19/12/2019	2001-08072	0.00	45.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	20/12/2019	2001-08073	0.00	-14.74 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	20/12/2019	2001-08074	0.00	-45.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/12/2019	2001-08075	0.00	-58.39 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	20/12/2019	2001-08076	0.00	40.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/12/2019	2001-08077	0.00	15.40 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	20/12/2019	2001-08078	0.00	5.90 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	20/12/2019	2001-08079	0.00	72.14 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	First Aid Requisites	128	20/12/2019	2001-08080	0.00	8.72 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	20/12/2019	2001-08081	0.00	70.20 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	23/12/2019	2001-08082	0.00	90.95 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	24/12/2019	2001-08083	0.00	54.90 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	24/12/2019	2001-08084	0.00	18.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/01/2020	2001-08085	0.00	4,387.00 R		Greenshoot Specialised Care Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-08086	0.00	9,511.60 R		Greenside Care Club	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-08087	0.00	6,568.42 R		Greenside Care Club	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	14/01/2020	2001-08088	0.00	12,000.00 C		Greenspan Projects Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	30/01/2020	2001-08089	0.00	9,892.50 C		Greenspan Projects Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/01/2020	2001-08090	0.00	3,253.50 R		Greentech Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/11/2019	2001-08091	0.00	4.40 R		Greggs	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	11/12/2019	2001-08092	0.00	17.92 R		Greggs	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2019	2001-08093	0.00	4.80 R		Greggs	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Subsistence	256	15/12/2019	2001-08094	0.00	10.00 R		Greggs	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	16/12/2019	2001-08095	0.00	37.75 R		Greggs	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	13/12/2019	2001-08096	0.00	7.38 R		Greggs Plc	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-08097	0.00	1,162.80 R		Greyhound Box & Packaging Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-08098	0.00	4,655.44 R		Greystones Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-08099	0.00	4,442.80 R		Greystones Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-08100	0.00	8,756.84 R		Greystones Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-08101	0.00	4,754.68 R		Greystones Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-08102	0.00	4,046.40 R		Greystones Nursing Home	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-08103	0.00	50.00 R		Groundcare Management Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/01/2020	2001-08104	0.00	50.00 R		Groundcare Management Ltd	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	03/01/2020	2001-08105	0.00	255.00 R		Groundsure Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-08106	0.00	605.37 R		Groundsure Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Capital	Construction	3	22/01/2020	2001-08107	0.00	23,800.00 C		Groundwork Leeds	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	28/01/2020	2001-08108	0.00	12,104.00 R		Groundwork Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	31/01/2020	2001-08109	0.00	975.00 C		Groundwork Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/01/2020	2001-08110	0.00	29,240.00 C		Grove Building Solutions Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/01/2020	2001-08111	0.00	7,900.00 C		Grove Building Solutions Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-08112	0.00	11,757.92 R		Grove Court Nursing Home	No

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Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	08/01/2020	2001-08113	0.00	4,380.80 R	Grove Court Nursing Home	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-08114	0.00	7,064.36 R	Grove Park Residential Home	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-08115	0.00	1,511.96 R	Grove Park Residential Home	No	
Leeds City Council	31/01/2020	City Development	Economic Development	Supplies and Services	Conference Meetings	253	17/01/2020	2001-08116	0.00	780.00 R	Grub & Grog Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	10/01/2020	2001-08117	0.00	1,900.00 R	Guardian News & Media Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	10/01/2020	2001-08118	0.00	800.00 R	Guardian News & Media Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-08119	0.00	312.00 R	Guiseley Childrens Day Nursery	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-08120	0.00	13,261.20 R	Guiseley Childrens Day Nursery	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-08121	0.00	2,052.63 R	Guiseley Childrens Day Nursery	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	17/01/2020	2001-08122	0.00	46.00 R	Guiseley Methodist Church	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/01/2020	2001-08123	0.00	20.00 R	Guiseley Theatre	No	
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	14/01/2020	2001-08124	0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	06/01/2020	2001-08125	0.00	110,977.28 C	Gunite (Eastern) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-08126	0.00	433.55 R	Guy Paxton	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	13/01/2020	2001-08127	0.00	17,011.68 R	Guy Swiffen	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Land	1	08/01/2020	2001-08128	0.00	1,152.00 C	Gva Grimley Ltd	No	
Leeds City Council	31/01/2020	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	09/01/2020	2001-08129	0.00	4,543.76 R	Gva Grimley Ltd	No	
Leeds City Council	31/01/2020	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	09/01/2020	2001-08130	0.00	5,000.00 R	Gva Grimley Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	13/01/2020	2001-08131	0.00	100.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-08132	0.00	194.00 R	H & P Services	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-08133	0.00	27.00 R	H A Scurfield	No	
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-08134	0.00	25.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	31/01/2020	2001-08135	0.00	1,661.00 R	H C Pughe-Morgan	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-08136	0.00	18.00 R	H Demirbag	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-08137	0.00	18.00 R	H Demirbag	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-08138	0.00	774.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	13/01/2020	2001-08139	0.00	80.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/01/2020	2001-08140	0.00	80.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-08141	0.00	312.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-08142	0.00	2,838.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/01/2020	2001-08143	0.00	80.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-08144	0.00	60.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-08145	0.00	516.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-08146	0.00	21.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-08147	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-08148	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-08149	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-08150	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-08151	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-08152	0.00	27.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-08153	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-08154	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-08155	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-08156	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-08157	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-08158	0.00	22.50 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-08159	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-08160	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-08161	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-08162	0.00	22.50 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-08163	0.00	36.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-08164	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-08165	0.00	49.50 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-08166	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-08167	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-08168	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-08169	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-08170	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-08171	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-08172	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-08173	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-08174	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-08175	0.00	22.50 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-08176	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-08177	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-08178	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-08179	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-08180	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-08181	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-08182	0.00	18.00 R	H Ribeiro	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-08183	0.00	22.50 R	H Ribeiro	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-08184	0.00	1,000.00 R	H Tate	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-08185	0.00	60.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	City Development	Recreation	Employees	Training & Development	70	15/01/2020	2001-08186	0.00	1,800.00 R	H20 Fit	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-08187	0.00	100.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	22/01/2020	2001-08188	0.00	262.35 R	Hadi Healthcare Services	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/01/2020	2001-08189	0.00	481.60 R	Hags-Smp Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/01/2020	2001-08190	0.00	8,190.00 R	Hags-Smp Ltd	No	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/01/2020	2001-08191	0.00	4,463.40 R		Hags-Smp Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	02/12/2019	2001-08192	0.00	347.43 R		Haighs (Guseley) Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	13/12/2019	2001-08193	0.00	118.40 R		Haighs (Guseley) Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/01/2020	2001-08194	0.00	24.95 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/01/2020	2001-08195	0.00	353.74 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/01/2020	2001-08196	0.00	22.70 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/01/2020	2001-08197	0.00	70.03 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/01/2020	2001-08198	0.00	259.51 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/01/2020	2001-08199	0.00	118.85 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-08200	0.00	77.39 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2020	2001-08201	0.00	29.60 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/01/2020	2001-08202	0.00	277.35 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/01/2020	2001-08203	0.00	39.49 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/01/2020	2001-08204	0.00	20.43 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/01/2020	2001-08205	0.00	54.18 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/01/2020	2001-08206	0.00	165.44 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/01/2020	2001-08207	0.00	94.26 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-08208	0.00	33.80 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/01/2020	2001-08209	0.00	106.72 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/01/2020	2001-08210	0.00	318.85 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2020	2001-08211	0.00	173.36 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2020	2001-08212	0.00	252.71 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2020	2001-08213	0.00	101.98 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-08214	0.00	144.93 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/01/2020	2001-08215	0.00	82.47 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/01/2020	2001-08216	0.00	307.55 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/01/2020	2001-08217	0.00	85.84 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/01/2020	2001-08218	0.00	566.58 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/01/2020	2001-08219	0.00	169.68 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/01/2020	2001-08220	0.00	684.28 R		Hales Group Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/01/2020	2001-08221	0.00	22,137.53 R		Hales Group Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	02/01/2020	2001-08222	0.00	277.20 R		Hales Group Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/01/2020	2001-08223	0.00	12,295.22 R		Hales Group Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2020	2001-08224	0.00	873.18 R		Hales Group Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/01/2020	2001-08225	0.00	1,292.06 R		Hales Group Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	29/01/2020	2001-08226	0.00	100.68 R		Hales Group Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/01/2020	2001-08227	0.00	57,729.08 R		Hales Group Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/01/2020	2001-08228	0.00	3,993.64 R		Hales Group Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/01/2020	2001-08229	0.00	44,347.27 R		Hales Group Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	29/01/2020	2001-08230	0.00	151.02 R		Hales Group Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/01/2020	2001-08231	0.00	2,314.18 R		Hales Group Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	29/01/2020	2001-08232	0.00	134.24 R		Hales Group Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/01/2020	2001-08233	0.00	167.80 R		Hales Group Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/01/2020	2001-08234	0.00	-1,879.36 R		Hales Group Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/12/2019	2001-08235	0.00	24.16 R		Halfords 325	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	11/12/2019	2001-08236	0.00	35.83 R		Halfords On Line	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	21/01/2020	2001-08237	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	31/01/2020	2001-08238	0.00	77.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	16/01/2020	2001-08239	0.00	27,836.00 R		Hall Cliffe Primary School	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	17/01/2020	2001-08240	0.00	2,197.58 R		Hall Cliffe Primary School	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-08241	0.00	352.00 R		Hall Plant Hire Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	16/01/2020	2001-08242	0.00	37,747.00 R		Hamara (Hic)	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/01/2020	2001-08243	0.00	2,092.00 R		Hamara (Hic)	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/01/2020	2001-08244	0.00	1,812.00 R		Hamara (Hic)	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/01/2020	2001-08245	0.00	1,578.00 R		Hamara (Hic)	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-08246	0.00	8,621.25 R		Hamara (Hic)	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/01/2020	2001-08247	0.00	560.00 R		Hamara (Hic)	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	29/01/2020	2001-08248	0.00	840.00 R		Hamara (Hic)	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/01/2020	2001-08249	0.00	1,400.00 R		Hamara (Hic)	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/01/2020	2001-08250	0.00	910.00 R		Hamara (Hic)	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/01/2020	2001-08251	0.00	1,243.20 R		Hamara (Hic)	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/01/2020	2001-08252	0.00	1,120.00 R		Hamara (Hic)	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/01/2020	2001-08253	0.00	1,330.00 R		Hamara (Hic)	No
Leeds City Council	31/01/2020	City Development	Culture and Sport	Capital	Construction	3	13/01/2020	2001-08254	0.00	11,300.00 C		Hamara Healthy Living Centre	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-08255	0.00	27.00 R		Hameed Ameen	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-08256	0.00	27.00 R		Hameed Ameen	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-08257	0.00	36.00 R		Hameed Ameen	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-08258	0.00	18.00 R		Hameed Ameen	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-08259	0.00	27.00 R		Hameed Ameen	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-08260	0.00	18.00 R		Hameed Ameen	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-08261	0.00	27.00 R		Hameed Ameen	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-08262	0.00	18.00 R		Hameed Ameen	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-08263	0.00	18.00 R		Hameed Ameen	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-08264	0.00	18.00 R		Hameed Ameen	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-08265	0.00	18.00 R		Hameed Ameen	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-08266	0.00	27.00 R		Hameed Ameen	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-08267	0.00	18.00 R		Hameed Ameen	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-08268	0.00	18.00 R		Hameed Ameen	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/01/2020	2001-08269	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/01/2020	2001-08270	0.00	166.40	R	Hampshire County Council	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	16/01/2020	2001-08271	0.00	30,000.00	R	Hampshire County Council	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-08272	0.00	1,962.00	R	Hanshaw Court	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/01/2020	2001-08273	0.00	128.88	R	Handicare Accessibility Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	09/01/2020	2001-08274	0.00	2,100.00	R	Handling Movement And Ergonomics Limited	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	09/01/2020	2001-08275	0.00	350.00	R	Handling Movement And Ergonomics Limited	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	09/01/2020	2001-08276	0.00	350.00	R	Handling Movement And Ergonomics Limited	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	31/01/2020	2001-08277	0.00	1,750.00	R	Handling Movement And Ergonomics Limited	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	31/01/2020	2001-08278	0.00	350.00	R	Handling Movement And Ergonomics Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	03/12/2019	2001-08279	0.00	10.97	R	Handymans Supplies (Mo	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-08280	0.00	900.00	R	Hannah Property Services Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	23/01/2020	2001-08281	0.00	299,431.83	C	Hanson Quarry Products Europe Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	08/01/2020	2001-08282	0.00	23.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	08/01/2020	2001-08283	0.00	28.75	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	08/01/2020	2001-08284	0.00	33.33	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/01/2020	2001-08285	0.00	167.82	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	08/01/2020	2001-08286	0.00	-183.33	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	10/01/2020	2001-08287	0.00	4,715.46	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	10/01/2020	2001-08288	0.00	1,985.88	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/01/2020	2001-08289	0.00	147.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08290	0.00	715.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2020	2001-08291	0.00	224.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08292	0.00	2,635.78	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08293	0.00	264.63	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08294	0.00	161.72	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08295	0.00	350.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08296	0.00	5.75	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08297	0.00	271.35	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08298	0.00	2,645.16	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08299	0.00	308.10	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08300	0.00	356.34	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08301	0.00	190.42	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08302	0.00	375.24	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08303	0.00	170.62	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08304	0.00	281.43	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08305	0.00	2,642.48	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08306	0.00	233.53	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08307	0.00	947.38	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08308	0.00	191.84	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08309	0.00	385.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08310	0.00	361.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08311	0.00	2,635.78	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08312	0.00	382.25	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08313	0.00	201.02	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2020	2001-08314	0.00	212.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2020	2001-08315	0.00	212.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08316	0.00	50.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08317	0.00	2,361.08	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08318	0.00	6,720.10	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08319	0.00	2,357.06	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08320	0.00	271.35	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08321	0.00	5,929.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/01/2020	2001-08322	0.00	1,236.95	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08323	0.00	1,703.14	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08324	0.00	316.58	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08325	0.00	341.70	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08326	0.00	762.46	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08327	0.00	361.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2020	2001-08328	0.00	821.68	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08329	0.00	1,140.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08330	0.00	5.75	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08331	0.00	51.75	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08332	0.00	69.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08333	0.00	63.25	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08334	0.00	706.42	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08335	0.00	670.52	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08336	0.00	1,553.06	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08337	0.00	674.02	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08338	0.00	7,864.46	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08339	0.00	375.24	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08340	0.00	226.13	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08341	0.00	241.53	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08342	0.00	181.52	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08343	0.00	3,975.78	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08344	0.00	594.96	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08345	0.00	347.10	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08346	0.00	2,596.92	R	Hanson Quarry Products Europe Ltd	No

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Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08347	0.00	2,588.88 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2020	2001-08348	0.00	153.30 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08349	0.00	17.25 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08350	0.00	17.25 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08351	0.00	1,809.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08352	0.00	3,371.44 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08353	0.00	1,956.40 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08354	0.00	745.03 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08355	0.00	1,996.60 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08356	0.00	2,244.48 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08357	0.00	2,324.40 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08358	0.00	1,099.67 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08359	0.00	582.01 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08360	0.00	2,213.12 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08361	0.00	135.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08362	0.00	187.62 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08363	0.00	3,120.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08364	0.00	23.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08365	0.00	5,313.10 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08366	0.00	436.15 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08367	0.00	517.78 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08368	0.00	7,370.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08369	0.00	5,293.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08370	0.00	2,330.26 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08371	0.00	4,832.04 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08372	0.00	541.36 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08373	0.00	2,625.06 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08374	0.00	786.50 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08375	0.00	263.98 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08376	0.00	670.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08377	0.00	3,973.10 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08378	0.00	527.96 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08379	0.00	375.24 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2020	2001-08380	0.00	807.90 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2020	2001-08381	0.00	212.80 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2020	2001-08382	0.00	526.78 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08383	0.00	326.53 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08384	0.00	196.60 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08385	0.00	1,097.46 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08386	0.00	264.52 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08387	0.00	2,651.19 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08388	0.00	5,876.52 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08389	0.00	375.24 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08390	0.00	6,671.86 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08391	0.00	1,061.28 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08392	0.00	1,005.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08393	0.00	534.72 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08394	0.00	191.94 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08395	0.00	1,366.80 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08396	0.00	3,029.40 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08397	0.00	622.97 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08398	0.00	73.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08399	0.00	579.15 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08400	0.00	1,015.30 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08401	0.00	364.65 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08402	0.00	277.35 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08403	0.00	729.30 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08404	0.00	2,659.90 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08405	0.00	-2,680.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2020	2001-08406	0.00	-2,653.20 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	08/01/2020	2001-08407	0.00	150.00 R		Harehills Cic	No
Leeds City Council	31/01/2020	City Development	Economic Development	Supplies and Services	Hospitality	255	08/01/2020	2001-08408	0.00	240.80 R		Harehills Cic	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-08409	0.00	625.00 R		Harehills Cic	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-08410	0.00	1,505.00 R		Harehills Cic	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	10/01/2020	2001-08411	0.00	150.00 R		Harehills Cic	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	10/01/2020	2001-08412	0.00	150.00 R		Harehills Cic	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Hospitality	255	10/01/2020	2001-08413	0.00	573.00 R		Harehills Cic	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/01/2020	2001-08414	0.00	500.00 R		Harehills Cic	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Hire of meeting rooms	143	17/01/2020	2001-08415	0.00	860.00 R		Harehills Cic	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Hire of meeting rooms	143	31/01/2020	2001-08416	0.00	4,935.00 R		Harehills Cic	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	2001-08417	0.00	87.50 R		Harewood House	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/01/2020	2001-08418	0.00	17,714.29 R		Harmony Childrens Services	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-08419	0.00	494.21 R		Harrison And Potter Trust	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-08420	0.00	197.70 R		Harrison Hire & Sales	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-08421	0.00	151.19 R		Harrison Hire & Sales	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/01/2020	2001-08422	0.00	2,990.00 R		Harrogate & District Nhs	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-08423	0.00	-337.70 R		Harrogate Lodge	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-08424	0.00	1,742.60 R		Harrogate Lodge	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2019	2001-08659	0.00	15.00 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2019	2001-08660	0.00	50.00 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2019	2001-08661	0.00	2,432.50 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2019	2001-08662	0.00	61.90 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2019	2001-08663	0.00	95.30 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2019	2001-08664	0.00	273.30 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2019	2001-08665	0.00	58.00 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2019	2001-08666	0.00	15.00 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2019	2001-08667	0.00	116.00 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2019	2001-08668	0.00	397.80 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2019	2001-08669	0.00	69.60 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2019	2001-08670	0.00	67.00 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2019	2001-08671	0.00	120.00 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2019	2001-08672	0.00	475.00 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2019	2001-08673	0.00	50.00 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-08674	0.00	50.00 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-08675	0.00	50.00 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-08676	0.00	190.00 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-08677	0.00	30.00 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-08678	0.00	144.20 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-08679	0.00	50.00 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-08680	0.00	32.00 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-08681	0.00	225.00 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-08682	0.00	26.00 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-08683	0.00	43.20 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-08684	0.00	676.00 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-08685	0.00	1,332.00 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-08686	0.00	50.00 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-08687	0.00	93.30 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-08688	0.00	61.90 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-08689	0.00	564.00 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-08690	0.00	4,500.00 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-08691	0.00	1,218.00 R		Havenbuilding&maintld	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-08692	0.00	20,100.42 R		Havenfield Lodge Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/01/2020	2001-08693	0.00	6,947.36 R		Havenmere Care Home	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	03/01/2020	2001-08694	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/01/2020	2001-08695	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	10/01/2020	2001-08696	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/01/2020	2001-08697	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	17/01/2020	2001-08698	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/01/2020	2001-08699	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	24/01/2020	2001-08700	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/01/2020	2001-08701	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	31/01/2020	2001-08702	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/01/2020	2001-08703	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	09/12/2019	2001-08704	0.00	135.60 R		Hawkshead Relish Compa	Yes
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/01/2020	2001-08705	0.00	70.00 R		Hawthorn Mill Tenants Association	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-08706	0.00	1,533.00 R		Haylands Residential Home	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-08707	0.00	432.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-08708	0.00	774.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/01/2020	2001-08709	0.00	750.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-08710	0.00	75.00 R		Hayley Mills-Styles	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-08711	0.00	312.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/01/2020	2001-08712	0.00	516.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	19/12/2019	2001-08713	0.00	3,264.00 R		Haymarket Media Group	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	21/01/2020	2001-08714	0.00	1,460.00 R		Haymarket Media Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	30/01/2020	2001-08715	0.00	595.00 R		Haymarket Media Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	30/01/2020	2001-08716	0.00	1,660.00 R		Haymarket Media Group Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	08/01/2020	2001-08717	0.00	72.50 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	14/01/2020	2001-08718	0.00	58.00 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	14/01/2020	2001-08719	0.00	145.00 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	14/01/2020	2001-08720	0.00	103.68 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	14/01/2020	2001-08721	0.00	108.75 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Employees	Recruitment Advertising	80	16/01/2020	2001-08722	0.00	3,988.60 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	21/01/2020	2001-08723	0.00	79.75 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	31/01/2020	2001-08724	0.00	102.23 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Employees	Recruitment Advertising	80	31/01/2020	2001-08725	0.00	5,543.00 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-08726	0.00	60.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Employees	Training & Development	70	02/01/2020	2001-08727	0.00	1,805.00 R		Hbinfo Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-08728	0.00	10,718.46 R		Headingley Hall Nursing Home	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-08729	0.00	387.00 R		Headingley Pre School	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-08730	0.00	4,926.32 R		Headingley Pre School	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-08731	0.00	85.00 R		Health For All (Leeds)	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-08732	0.00	20,760.00 R		Health For All (Leeds)	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-08733	0.00	56,927.50 R		Health For All (Leeds)	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-08734	0.00	6,817.50 R		Health For All (Leeds)	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-08735	0.00	5,250.00 R		Health For All (Leeds)	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Public Clocks	288	09/01/2020	2001-08736	0.00	1,400.00 R		Health For All (Leeds)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/01/2020	2001-08971	0.00	35.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	31/01/2020	2001-08972	0.00	1,445.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-08973	0.00	1,908.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-08974	0.00	30.00	R	Heliane Smith	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-08975	0.00	25.50	R	Heliane Smith	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-08976	0.00	25.50	R	Heliane Smith	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-08977	0.00	25.50	R	Heliane Smith	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-08978	0.00	25.50	R	Heliane Smith	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-08979	0.00	25.50	R	Heliane Smith	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-08980	0.00	25.50	R	Heliane Smith	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-08981	0.00	25.50	R	Heliane Smith	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-08982	0.00	34.50	R	Heliane Smith	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-08983	0.00	25.50	R	Heliane Smith	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-08984	0.00	18.00	R	Heliane Smith	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-08985	0.00	25.50	R	Heliane Smith	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-08986	0.00	25.50	R	Heliane Smith	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-08987	0.00	34.50	R	Heliane Smith	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-08988	0.00	25.50	R	Heliane Smith	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-08989	0.00	25.50	R	Heliane Smith	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-08990	0.00	25.50	R	Heliane Smith	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-08991	0.00	25.50	R	Heliane Smith	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-08992	0.00	25.50	R	Heliane Smith	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-08993	0.00	18.00	R	Helma Bakuniene	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-08994	0.00	27.00	R	Helma Bakuniene	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/01/2020	2001-08995	0.00	62.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-08996	0.00	4,731.44	R	Henconner Lane - Voyage 1 Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-08997	0.00	9,462.88	R	Henconner Lane - Voyage 1 Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-08998	0.00	18.00	R	Hend Hajar	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-08999	0.00	18.00	R	Hend Hajar	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-09000	0.00	18.00	R	Hend Hajar	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	08/01/2020	2001-09001	0.00	468.55	R	Henry Hyams Solicitors	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	10/01/2020	2001-09002	0.00	905.68	R	Henry Hyams Solicitors	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/01/2020	2001-09003	0.00	34,400.00	R	Henry Hyams Solicitors	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-09004	0.00	2,864.80	R	Henshaw Yorkshire	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/01/2020	2001-09005	0.00	2,544.88	R	Henshaw Yorkshire	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-09006	0.00	2,625.16	R	Henshaw Yorkshire	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-09007	0.00	6,548.92	R	Henshaw Yorkshire	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	02/01/2020	2001-09008	0.00	976.50	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	02/01/2020	2001-09009	0.00	559.00	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	02/01/2020	2001-09010	0.00	186.00	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	10/01/2020	2001-09011	0.00	14,732.03	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	31/01/2020	2001-09012	0.00	-1,089.36	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	31/01/2020	2001-09013	0.00	7,250.42	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	31/01/2020	2001-09014	0.00	8,399.49	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	31/01/2020	2001-09015	0.00	5,750.68	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	31/01/2020	2001-09016	0.00	5,091.83	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	31/01/2020	2001-09017	0.00	6,284.85	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	31/01/2020	2001-09018	0.00	8,070.13	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	31/01/2020	2001-09019	0.00	8,816.19	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	31/01/2020	2001-09020	0.00	14,732.03	R	Henshaws Society For Blind People	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-09021	0.00	258.00	R	Henshaws Society For Blind People	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/01/2020	2001-09022	0.00	279.14	R	Henton & Chattell	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	09/01/2020	2001-09023	0.00	52.82	R	Henton & Chattell	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/01/2020	2001-09024	0.00	58.38	R	Henton & Chattell	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-09025	0.00	3,075.76	R	Herncliffe Nursing Home	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/12/2019	2001-09026	0.00	3.34	R	Heron Foods Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/12/2019	2001-09027	0.00	15.92	R	Heron Foods Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	12/12/2019	2001-09028	0.00	5.16	R	Heron Foods Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/12/2019	2001-09029	0.00	18.50	R	Heron Foods Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	17/01/2020	2001-09030	0.00	22,120.71	R	Hexagon Care Service Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	21/01/2020	2001-09031	0.00	11,912.86	R	Hexagon Care Service Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	21/01/2020	2001-09032	0.00	19,463.57	R	Hexagon Care Service Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03/01/2020	2001-09033	0.00	1,106.72	R	Hf Trust Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03/01/2020	2001-09034	0.00	1,106.72	R	Hf Trust Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03/01/2020	2001-09035	0.00	330.40	R	Hf Trust Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre - Physical Disabil	566	03/01/2020	2001-09036	0.00	68.64	R	Hf Trust Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03/01/2020	2001-09037	0.00	93.36	R	Hf Trust Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09/01/2020	2001-09038	0.00	1,185.75	R	Hf Trust Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/01/2020	2001-09039	0.00	-0.20	R	Hf Trust Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home - Physical Disabl	575	22/01/2020	2001-09040	0.00	253.16	R	Hf Trust Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2019	2001-09041	0.00	20.05	R	Hfc Chicken	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2019	2001-09042	0.00	26.34	R	Hfc Chicken	Yes
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/01/2020	2001-09043	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-09044	0.00	185.00	R	Hiab Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-09045	0.00	4,176.48	R	Hiab Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-09046	0.00	388.78	R	Hiab Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	10/01/2020	2001-09047	0.00	228.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	22/01/2020	2001-09048	0.00	1,700.00	R	High Court Enforcement Group Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	29/01/2020	2001-09049	0.00	16.58 R		High Court Enforcement Group Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-09050	0.00	819.00 R		High Flyers Nursery Just Childcare	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-09051	0.00	5,418.00 R		High Flyers Nursery Just Childcare	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-09052	0.00	2,052.63 R		High Flyers Nursery Just Childcare	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	08/01/2020	2001-09053	0.00	1,190.96 R		Highfield Care Centre	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-09054	0.00	23,353.84 R		Highfield Care Centre	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-09055	0.00	5,214.29 R		Highfield Care Centre	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-09056	0.00	1,897.80 R		Highfield Care Centre	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Materials	205	10/10/2019	2001-09057	0.00	284.25 R		Highstreetvouchers	Yes
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Operational Materials	205	23/10/2019	2001-09058	0.00	454.25 R		Highstreetvouchers	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/11/2019	2001-09059	0.00	256.50 R		Highstreetvouchers	Yes
Leeds City Council	31/01/2020	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	06/12/2019	2001-09060	0.00	150.00 R		Highstreetvouchers	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	06/12/2019	2001-09061	0.00	60.60 R		Highstreetvouchers	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/12/2019	2001-09062	0.00	40.00 R		Highstreetvouchers	Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Transfer Payments	Young People Expenses	654	11/12/2019	2001-09063	0.00	494.25 R		Highstreetvouchers	Yes
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Supplies and Services	Operational Materials	205	17/12/2019	2001-09064	0.00	3,000.00 R		Highstreetvouchers	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Transfer Payments	Young Peoples Rewards	653	17/12/2019	2001-09065	0.00	256.50 R		Highstreetvouchers	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Transfer Payments	Young Peoples Rewards	653	17/12/2019	2001-09066	0.00	481.50 R		Highstreetvouchers	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	19/12/2019	2001-09067	0.00	150.00 R		Highstreetvouchers	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Transfer Payments	Young Peoples Rewards	653	19/12/2019	2001-09068	0.00	306.50 R		Highstreetvouchers	Yes
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/01/2020	2001-09069	0.00	4,812.35 R		Hill Rom Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-09070	0.00	3,515.40 R		Hillborough Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-09071	0.00	1,809.56 R		Hillbury House	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-09072	0.00	1,734.32 R		Hillcrest	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	03/01/2020	2001-09073	0.00	40.63 R		Hillcrest Community Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/01/2020	2001-09074	0.00	3,518.12 R		Hillcrest Community Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-09075	0.00	926.25 R		Hillcrest Community Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	15/01/2020	2001-09076	0.00	40.63 R		Hillcrest Community Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2020	2001-09077	0.00	3,648.14 R		Hillcrest Community Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/01/2020	2001-09078	0.00	1,048.13 R		Hillcrest Community Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	17/01/2020	2001-09079	0.00	40.63 R		Hillcrest Community Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/01/2020	2001-09080	0.00	3,830.92 R		Hillcrest Community Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/01/2020	2001-09081	0.00	1,096.88 R		Hillcrest Community Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	24/01/2020	2001-09082	0.00	40.63 R		Hillcrest Community Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/01/2020	2001-09083	0.00	4,529.67 R		Hillcrest Community Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/01/2020	2001-09084	0.00	1,096.88 R		Hillcrest Community Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	31/01/2020	2001-09085	0.00	40.63 R		Hillcrest Community Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/01/2020	2001-09086	0.00	3,765.95 R		Hillcrest Community Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-09087	0.00	1,096.88 R		Hillcrest Community Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-09088	0.00	219.62 R		Hilti (Gt Britain) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-09089	0.00	617.91 R		Hilti (Gt Britain) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-09090	0.00	617.91 R		Hilti (Gt Britain) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06/01/2020	2001-09091	0.00	653.84 R		Hine Labels Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery	315	11/12/2019	2001-09092	0.00	1,950.00 R		Hird Limited	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	02/01/2020	2001-09093	0.00	447.82 R		Hire Station Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	02/01/2020	2001-09094	0.00	497.48 R		Hire Station Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/01/2020	2001-09095	0.00	64.93 R		Hire Station Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	10/01/2020	2001-09096	0.00	127.95 R		Hire Station Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/01/2020	2001-09097	0.00	29.72 R		Hire Station Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-09098	0.00	124.40 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-09099	0.00	48.00 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-09100	0.00	12.40 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-09101	0.00	61.00 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-09102	0.00	44.00 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-09103	0.00	36.00 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-09104	0.00	18.00 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02/01/2020	2001-09105	0.00	597.00 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02/01/2020	2001-09106	0.00	135.20 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-09107	0.00	129.60 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-09108	0.00	158.40 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-09109	0.00	29.50 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-09110	0.00	18.00 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-09111	0.00	44.00 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-09112	0.00	287.40 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-09113	0.00	24.50 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-09114	0.00	103.60 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-09115	0.00	9.00 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-09116	0.00	36.00 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-09117	0.00	56.00 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-09118	0.00	55.50 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-09119	0.00	64.50 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-09120	0.00	67.50 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-09121	0.00	40.00 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-09122	0.00	14.50 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-09123	0.00	19.50 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-09124	0.00	342.60 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-09125	0.00	36.00 R		Hire World	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/01/2020	2001-09126	0.00	60.00 R		Hire World	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	03/12/2019	2001-09205	0.00	226.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	05/12/2019	2001-09206	0.00	226.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	06/12/2019	2001-09207	0.00	75.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	06/12/2019	2001-09208	0.00	75.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	2001-09209	0.00	75.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	18/12/2019	2001-09210	0.00	21.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-09211	0.00	75.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/01/2020	City Development	Highways	Support Services	Legal Disbursements	411	24/12/2019	2001-09212	0.00	226.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/01/2020	City Development	Highways	Support Services	Legal Disbursements	411	24/12/2019	2001-09213	0.00	226.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/01/2020	City Development	Highways	Support Services	Legal Disbursements	411	24/12/2019	2001-09214	0.00	226.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	03/01/2020	2001-09215	0.00	100.00 R		Hmcts	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411	03/01/2020	2001-09216	0.00	385.00 R		Hmcts	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411	03/01/2020	2001-09217	0.00	385.00 R		Hmcts	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	09/01/2020	2001-09218	0.00	10.00 R		Hmcts	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	16/01/2020	2001-09219	0.00	10.00 R		Hmcts	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	16/01/2020	2001-09220	0.00	10.00 R		Hmcts	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411	16/01/2020	2001-09221	0.00	365.00 R		Hmcts	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	16/01/2020	2001-09222	0.00	365.00 R		Hmcts	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	23/01/2020	2001-09223	0.00	10.00 R		Hmcts	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	23/01/2020	2001-09224	0.00	10.00 R		Hmcts	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	24/01/2020	2001-09225	0.00	10,552.00 R		Hmcts	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	27/01/2020	2001-09226	0.00	100.00 R		Hmcts	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Support Services	Legal Disbursements	411	27/01/2020	2001-09227	0.00	335.00 R		Hmcts	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Support Services	Legal Disbursements	411	30/01/2020	2001-09228	0.00	50.00 R		Hmcts	No
Leeds City Council	31/01/2020	Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	30/01/2020	2001-09229	0.00	365.00 R		Hmcts	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	30/01/2020	2001-09230	0.00	10.00 R		Hmcts	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Support Services	Legal Disbursements	411	31/01/2020	2001-09231	0.00	455.00 R		Hmcts	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-09232	0.00	50,000.00 R		Hmpg	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	13/01/2020	2001-09233	0.00	3,240.00 C		Hmrc Shipley (Citi Bank)	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	13/01/2020	2001-09234	0.00	360.00 C		Hmrc Shipley (Citi Bank)	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	20/01/2020	2001-09235	0.00	2,400.00 C		Hmrc Shipley (Citi Bank)	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	30/01/2020	2001-09236	0.00	3,000.00 C		Hmrc Shipley (Citi Bank)	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	31/01/2020	2001-09237	0.00	3,540.00 C		Hmrc Shipley (Citi Bank)	No
Leeds City Council	31/01/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Subsistence	256	14/12/2019	2001-09238	0.00	9.27 R		Hms Host International	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Subsistence	256	14/12/2019	2001-09239	0.00	2.33 R		Hmshost Schiphol	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	11/12/2019	2001-09240	0.00	11.83 R		Hobbycraft	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-09241	0.00	2,250.00 R		Hodsons	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Supplies and Services	Conference Meetings	253	14/01/2020	2001-09242	0.00	40.00 R		Holbeck Working Men'S Club	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/01/2020	2001-09243	0.00	7,400.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/01/2020	2001-09244	0.00	7,250.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10/01/2020	2001-09245	0.00	1,764.09 R		Holdings Matrix Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	13/01/2020	2001-09246	0.00	4,600.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/01/2020	2001-09247	0.00	600.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29/01/2020	2001-09248	0.00	2,750.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	10/01/2020	2001-09249	0.00	2,235.90 R		Holgate House Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	15/01/2020	2001-09250	0.00	2,235.90 R		Holgate House Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	31/01/2020	2001-09251	0.00	2,310.43 R		Holgate House Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/01/2020	2001-09252	0.00	521.36 R		Hollingworth & Moss Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-09253	0.00	659.33 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/01/2020	2001-09254	0.00	55.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/01/2020	2001-09255	0.00	8.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-09256	0.00	940.30 R		Holly Hesson	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-09257	0.00	430.00 R		REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-09258	0.00	3,133.60 R		Holly House	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-09259	0.00	624.00 R		Holly House Private Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-09260	0.00	7,654.00 R		Holly House Private Day Nursery	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-09261	0.00	711.76 R		Hollybank Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/01/2020	2001-09262	0.00	4,244.48 R		Hollybank Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-09263	0.00	45,723.48 R		Hollybank Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-09264	0.00	29,603.08 R		Hollybank Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	09/01/2020	2001-09265	0.00	11,129.00 R		Hollybank Trust	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	15/01/2020	2001-09266	0.00	29,988.82 R		Hollybank Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	16/01/2020	2001-09267	0.00	10,708.00 R		Hollybank Trust	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-09268	0.00	2,280.60 R		Holme House	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/01/2020	2001-09269	0.00	1,615.38 R		Holroyd'S	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	15/01/2020	2001-09270	0.00	50.00 R		Holy Trinity Church Pcc	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-09271	0.00	3,622.60 R		Holyrood House	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-09272	0.00	1,810.60 R		Holyrood House	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Office Furniture & Equipment	201	02/12/2019	2001-09273	0.00	45.49 R		Home Bargains	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/12/2019	2001-09274	0.00	39.91 R		Home Bargains	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	06/12/2019	2001-09275	0.00	31.05 R		Home Bargains	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/12/2019	2001-09276	0.00	16.98 R		Home Bargains	Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Best Value Training	70	10/12/2019	2001-09277	0.00	2.99 R		Home Bargains	Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	12/12/2019	2001-09278	0.00	7.48 R		Home Bargains	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Crockery, Cutlery & Utensils	221	12/12/2019	2001-09279	0.00	10.57 R		Home Bargains	Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Transfer Payments	Young People Expenses	654	16/12/2019	2001-09280	0.00	25.81 R		Home Bargains	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/12/2019	2001-09281	0.00	17.32 R		Home Bargains	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/12/2019	2001-09282	0.00	8.43 R		Home Bargains	Yes

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Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/12/2019	2001-09283	0.00	23.07 R	Home Bargains		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2019	2001-09284	0.00	3.66 R	Home Bargains		Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	30/12/2019	2001-09285	0.00	20.87 R	Home Bargains		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	2001-09286	0.00	24.98 R	Home Bargains Clay Rd		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/12/2019	2001-09287	0.00	14.10 R	Home Bargains Galforth		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	06/12/2019	2001-09288	0.00	132.00 R	Home Bargains Galforth		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/12/2019	2001-09289	0.00	19.40 R	Home Bargains Galforth		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/12/2019	2001-09290	0.00	39.18 R	Home Bargains Galforth		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	12/12/2019	2001-09291	0.00	21.64 R	Home Bargains Galforth		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	09/12/2019	2001-09292	0.00	11.51 R	Home Bargains Oakwood		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	20/12/2019	2001-09293	0.00	120.00 R	Home Bargains Oakwood		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/12/2019	2001-09294	0.00	1.58 R	Home Bargains St Johns		Yes
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-09295	0.00	370,564.95 R	Home Farm Trust Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31/01/2020	2001-09296	0.00	14,250.00 R	Home Group Limited		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/01/2020	2001-09297	0.00	2,548.00 R	Home Instead Senior Care		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/12/2019	2001-09298	0.00	25.25 R	Homebase Ltd 584		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/12/2019	2001-09299	0.00	25.50 R	Homebase Ltd 584		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/12/2019	2001-09300	0.00	46.49 R	Homebase Ltd 584		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/01/2020	2001-09301	0.00	19,107.33 R	Homecare Support		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/01/2020	2001-09302	0.00	343.36 R	Homecare Support		No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/01/2020	2001-09303	0.00	1,141.04 R	Homecare Support		No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/01/2020	2001-09304	0.00	268.48 R	Homecare Support		No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/01/2020	2001-09305	0.00	243.31 R	Homecare Support		No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	24/01/2020	2001-09306	0.00	394.33 R	Homecare Support		No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/01/2020	2001-09307	0.00	1,443.08 R	Homecare Support		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/01/2020	2001-09308	0.00	44,391.83 R	Homecare Support		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/01/2020	2001-09309	0.00	10,760.22 R	Homecare Support		No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/01/2020	2001-09310	0.00	478.23 R	Homecare Support		No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	24/01/2020	2001-09311	0.00	704.76 R	Homecare Support		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/01/2020	2001-09312	0.00	23,357.76 R	Homecare Support		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/01/2020	2001-09313	0.00	3,255.32 R	Homecare Support		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/01/2020	2001-09314	0.00	20,575.49 R	Homecare Support		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	27/01/2020	2001-09315	0.00	498.96 R	Homecare Support		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/01/2020	2001-09316	0.00	388.08 R	Homecare Support		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/01/2020	2001-09317	0.00	9,609.60 R	Homecare Support		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/01/2020	2001-09318	0.00	443.52 R	Homecare Support		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/01/2020	2001-09319	0.00	45,811.42 R	Homecare Support		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/01/2020	2001-09320	0.00	9,784.58 R	Homecare Support		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	29/01/2020	2001-09321	0.00	268.48 R	Homecare Support		No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	29/01/2020	2001-09322	0.00	147.84 R	Homecare Support		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/01/2020	2001-09323	0.00	17,679.56 R	Homecare Support		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/01/2020	2001-09324	0.00	5,331.48 R	Homecare Support		No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	29/01/2020	2001-09325	0.00	739.20 R	Homecare Support		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/01/2020	2001-09326	0.00	12,492.69 R	Homecare Support		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	29/01/2020	2001-09327	0.00	50.34 R	Homecare Support		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/01/2020	2001-09328	0.00	2,600.92 R	Homecare Support		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	29/01/2020	2001-09329	0.00	503.40 R	Homecare Support		No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-09330	0.00	10,217.64 R	Homes Together Ltd		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-09331	0.00	3,775.00 R	Home-Start Leeds Ltd		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/01/2020	2001-09332	0.00	360.00 R	Homeexperts Thirk And Northallerton		No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	17/12/2019	2001-09333	0.00	72.19 R	Honey Brothers Ltd		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/01/2020	2001-09334	0.00	406.51 R	Honey Brothers Ltd		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-09335	0.00	3,432.00 R	Honeybee Nursery		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-09336	0.00	4,128.00 R	Honeybee Nursery		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-09337	0.00	2,052.63 R	Honeybee Nursery		No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	08/12/2019	2001-09338	0.00	9.15 R	Hoo'hootsuite Inc		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	18/12/2019	2001-09339	0.00	5.51 R	Hoo'hootsuite Inc		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-09340	0.00	624.00 R	Hopespring Nursery		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-09341	0.00	5,724.37 R	Hopespring Nursery		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-09342	0.00	58,731.76 R	Hopton Court		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-09343	0.00	4,716.67 R	Hopton Court		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/01/2020	2001-09344	0.00	14,437.01 R	Horizon Care And Education Group Limited		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/01/2020	2001-09345	0.00	15,407.00 R	Horizon Care And Education Group Limited		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	10/01/2020	2001-09346	0.00	5,467.00 R	Horizon Care And Education Group Limited		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	10/01/2020	2001-09347	0.00	2,200.00 R	Horizon Care And Education Group Limited		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	17/01/2020	2001-09348	0.00	600.00 R	Horizon Care And Education Group Limited		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/01/2020	2001-09349	0.00	14,437.01 R	Horizon Care And Education Group Limited		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/01/2020	2001-09350	0.00	15,407.00 R	Horizon Care And Education Group Limited		No
Leeds City Council	31/01/2020	Children and Families	Learning	Premises	Rents	141	17/01/2020	2001-09351	0.00	2,823.75 R	Horsforth School		No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-09352	0.00	525.00 R	Horsforth School		No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/01/2020	2001-09353	0.00	300.00 R	Horsforth Village Historical Society		No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/01/2020	2001-09354	0.00	400.00 R	Horsforth Village Historical Society		No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/01/2020	2001-09355	0.00	252.96 R	Horticap Limited		No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/01/2020	2001-09356	0.00	169.32 R	Horticap Limited		No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/01/2020	2001-09357	0.00	126.48 R	Horticap Limited		No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/01/2020	2001-09358	0.00	677.28 R	Horticap Limited		No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/01/2020	2001-09359	0.00	507.96 R	Horticap Limited		No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/01/2020	2001-09360	0.00	338.64 R	Horticap Limited		No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	08/01/2020	2001-09361	0.00	26,713.20 R		Horton Establishment Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	17/01/2020	2001-09362	0.00	6,552.00 R		Horton Establishments Ltd	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/01/2020	2001-09363	0.00	3,600.00 R		Horwich Cohen Coghlan Solicitors	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/01/2020	2001-09364	0.00	1,662.00 R		Horwich Cohen Coghlan Solicitors	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/01/2020	2001-09365	0.00	4,945.50 R		Horwich Cohen Coghlan Solicitors	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	03/01/2020	2001-09366	0.00	2,768.25 R		Hospital Metalcraft Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2019	2001-09367	0.00	27.20 R		Hotel Chocolat	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	17/12/2019	2001-09368	0.00	6,213.00 R		Hotel Mercure	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/12/2019	2001-09369	0.00	361.00 R		Hotel On Booking.Com The	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30/01/2020	2001-09370	0.00	146.94 R		Hough Lane Store	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Memberships	226	30/01/2020	2001-09371	0.00	25,060.00 R		Housemark Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-09372	0.00	174.93 R		Howdens Joinery Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-09373	0.00	2,219.10 R		Howdens Joinery Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-09374	0.00	43.54 R		Howdens Joinery Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-09375	0.00	31.19 R		Howdens Joinery Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-09376	0.00	60.36 R		Howdens Joinery Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-09377	0.00	19.33 R		Howdens Joinery Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-09378	0.00	31.19 R		Howdens Joinery Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-09379	0.00	1,359.07 R		Howdens Joinery Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-09380	0.00	145.69 R		Howdens Joinery Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-09381	0.00	65.44 R		Howdens Joinery Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-09382	0.00	229.11 R		Howdens Joinery Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-09383	0.00	62.63 R		Howdens Joinery Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-09384	0.00	-138.30 R		Howdens Joinery Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-09385	0.00	104.00 R		Howdens Joinery Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2020	2001-09386	0.00	30.22 R		Howdens Joinery Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-09387	0.00	30.34 R		Howdens Joinery Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-09388	0.00	486.17 R		Hpi Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Air Quality	Employees	*** No Description ***	12	13/01/2020	2001-09389	0.00	15.90 R		Hpi Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Air Quality	Employees	*** No Description ***	12	20/01/2020	2001-09390	0.00	39.75 R		Hpi Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/12/2019	2001-09391	0.00	225.00 R		Hqn Limited	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	02/01/2020	2001-09392	0.00	219.00 R		Hqn Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-09393	0.00	250.00 R		Hqn Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Employees	Training & Development	70	15/01/2020	2001-09394	0.00	150.00 R		Hqn Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/01/2020	2001-09395	0.00	627.00 R		Hqn Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-09396	0.00	60.50 R		Hss Hire Service Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-09397	0.00	233.75 R		Hss Hire Service Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-09398	0.00	281.60 R		Hss Hire Service Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-09399	0.00	554.00 R		Hss Hire Service Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-09400	0.00	41.25 R		Hss Hire Service Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-09401	0.00	242.00 R		Hss Hire Service Group Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12/12/2019	2001-09402	0.00	60.00 R		Http://www.Prouadisyste	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	17/01/2020	2001-09403	0.00	2,060.32 R		Hub Solutions Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/01/2020	2001-09404	0.00	2,500.00 C		Hubbub Foundation	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/01/2020	2001-09405	0.00	180.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/01/2020	2001-09406	0.00	180.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/01/2020	2001-09407	0.00	180.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	13/01/2020	2001-09408	0.00	1,914,932.50 R		Humankind	No
Leeds City Council	31/01/2020	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/01/2020	2001-09409	0.00	77,175.00 R		Humankind	No
Leeds City Council	31/01/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14/01/2020	2001-09410	0.00	10,378.75 R		Humankind	No
Leeds City Council	31/01/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14/01/2020	2001-09411	0.00	10,000.00 R		Humankind	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Internal Charges From E & N	494	16/01/2020	2001-09412	0.00	8,063.11 R		Humankind	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	29/01/2020	2001-09413	0.00	11,960.00 R		Humankind	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/12/2019	2001-09414	0.00	134.90 R		Humanwareeu	Yes
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/01/2020	2001-09415	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-09416	0.00	1,774.20 R		Humfrey Lodge	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	31/01/2020	2001-09417	0.00	3,150.00 R		Hunslet Club	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07/01/2020	2001-09418	0.00	4,277.97 R		Hunslet Rugby Foundation	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	24/01/2020	2001-09419	0.00	282.87 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-09420	0.00	22.50 R		Hussein Al-Jaf	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-09421	0.00	18.00 R		Hussein Al-Jaf	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-09422	0.00	31.50 R		Hussein Al-Jaf	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-09423	0.00	22.50 R		Hussein Al-Jaf	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-09424	0.00	27.00 R		Hussein Al-Jaf	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-09425	0.00	18.00 R		Hussein Al-Jaf	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-09426	0.00	18.00 R		Hussein Al-Jaf	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-09427	0.00	18.00 R		Hussein Al-Jaf	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-09428	0.00	27.00 R		Hussein Al-Jaf	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-09429	0.00	18.00 R		Hussein Al-Jaf	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-09430	0.00	18.00 R		Hussein Al-Jaf	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-09431	0.00	7,151.84 R		Hyde Park House	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	13/01/2020	2001-09432	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Best Value Training	70	20/12/2019	2001-09433	0.00	399.00 R		I R M S	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/01/2020	2001-09434	0.00	300.00 R		Iain Hutchinson	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/01/2020	2001-09435	0.00	644.00 R		Iain Hutchinson	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/01/2020	2001-09436	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Food & Drink	231	09/01/2020	2001-09437	0.00	598.00 R		Ian Dodd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/01/2020	2001-09439	0.00	10,000.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-09440	0.00	27.00	R	Ibrahim Shouk	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-09441	0.00	18.00	R	Ibrahim Shouk	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-09442	0.00	27.00	R	Ibrahim Shouk	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-09443	0.00	39.00	R	Ibrahim Shouk	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-09444	0.00	18.00	R	Ibrahim Shouk	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-09445	0.00	18.00	R	Ibrahim Shouk	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/01/2020	2001-09446	0.00	2,688.00	R	Icare World Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Subsistence	256	06/12/2019	2001-09447	0.00	90.00	R	Ice Scoop Gelato	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	29/01/2020	2001-09448	0.00	29.75	R	Ice35	No
Leeds City Council	31/01/2020	Children and Families	Children and Families	Social Care	Food & Drink	231	03/12/2019	2001-09449	0.00	87.65	R	Iceland	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2019	2001-09450	0.00	30.69	R	Iceland	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2019	2001-09451	0.00	3.33	R	Iceland	Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Office Consumables	210	16/12/2019	2001-09452	0.00	18.33	R	Iceland	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2019	2001-09453	0.00	16.00	R	Iceland	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2019	2001-09454	0.00	35.76	R	Iceland	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/12/2019	2001-09455	0.00	8.76	R	Iceland	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/12/2019	2001-09456	0.00	27.30	R	Iceland 1508	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2019	2001-09457	0.00	109.83	R	Iceland 1508	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	12/12/2019	2001-09458	0.00	535.83	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	12/12/2019	2001-09459	0.00	145.83	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	12/12/2019	2001-09460	0.00	625.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	16/12/2019	2001-09461	0.00	104.17	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	17/12/2019	2001-09462	0.00	408.33	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	19/12/2019	2001-09463	0.00	104.17	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	20/12/2019	2001-09464	0.00	104.17	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	20/12/2019	2001-09465	0.00	340.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	30/01/2020	2001-09466	0.00	83.33	R	Ideal Carpets & Furniture	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	09/01/2020	2001-09467	0.00	58.50	R	Identity And Passport Service	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/01/2020	2001-09468	0.00	85.00	R	Identity And Passport Service	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	24/01/2020	2001-09469	0.00	9.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	02/12/2019	2001-09470	0.00	61.25	R	Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	13/12/2019	2001-09471	0.00	298.33	R	Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/12/2019	2001-09472	0.00	18.75	R	Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/12/2019	2001-09473	0.00	3.33	R	Ikea Ltd 261 Leeds Ikea F	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	04/12/2019	2001-09474	0.00	92.71	R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/12/2019	2001-09475	0.00	24.17	R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2019	2001-09476	0.00	21.25	R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	10/12/2019	2001-09477	0.00	81.04	R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/12/2019	2001-09478	0.00	130.00	R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	31/01/2020	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	03/01/2020	2001-09479	0.00	2,485.00	R	Ilk Agency Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/01/2020	2001-09480	0.00	250.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/01/2020	2001-09481	0.00	150.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/01/2020	2001-09482	0.00	400.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2020	2001-09483	0.00	4,277.28	R	Ilis24 Health Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	15/01/2020	2001-09484	0.00	448.00	R	Ilis24 Health Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/01/2020	2001-09485	0.00	2,016.00	R	Ilis24 Health Care Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/01/2020	2001-09486	0.00	1,537.20	R	Imagineer Development Uk Cic	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/01/2020	2001-09487	0.00	756.00	R	Imagineer Development Uk Cic	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/01/2020	2001-09488	0.00	781.20	R	Imagineer Development Uk Cic	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-09489	0.00	250.00	R	Impact Control Systems Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/01/2020	2001-09490	0.00	737.49	R	Imperial College Healthcare Nhs Trust	No
Leeds City Council	31/01/2020	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	17/01/2020	2001-09491	0.00	95.89	R	Imperial Treasury Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	07/01/2020	2001-09492	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	09/01/2020	2001-09493	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-09494	0.00	4,335.00	R	In Out Solutions Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21/01/2020	2001-09495	0.00	2,731.13	R	Inaaya Solicitors	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/01/2020	2001-09496	0.00	66.00	R	Inchpunch Design Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	2001-09497	0.00	750.00	R	Incisive Business Media	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	17/01/2020	2001-09498	0.00	723.54	R	Incommunities Group Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/01/2020	2001-09499	0.00	45.00	R	Independence Mobility Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	03/01/2020	2001-09500	0.00	215.00	R	Independence Mobility Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/01/2020	2001-09501	0.00	347.50	R	Independence Mobility Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/01/2020	2001-09502	0.00	1,270.00	R	Independence Mobility Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/01/2020	2001-09503	0.00	135.00	R	Independence Mobility Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/01/2020	2001-09504	0.00	175.00	R	Independence Mobility Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/01/2020	2001-09505	0.00	55.00	R	Independence Mobility Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/01/2020	2001-09506	0.00	45.00	R	Independence Mobility Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/01/2020	2001-09507	0.00	75.00	R	Independence Mobility Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/01/2020	2001-09508	0.00	115.00	R	Independence Mobility Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/01/2020	2001-09509	0.00	394.00	R	Independence Mobility Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/01/2020	2001-09510	0.00	235.00	R	Independence Mobility Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/01/2020	2001-09511	0.00	665.00	R	Independence Mobility Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/01/2020	2001-09512	0.00	65.00	R	Independence Mobility Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/01/2020	2001-09513	0.00	65.00	R	Independence Mobility Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/01/2020	2001-09514	0.00	430.00	R	Independ	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2020	2001-09517	0.00	400.00	R	Independent Dispense Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/01/2020	2001-09518	0.00	206.70	R	Independent Equipment Co	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	07/01/2020	2001-09519	0.00	2,743.50	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/01/2020	2001-09520	0.00	50.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	13/01/2020	2001-09521	0.00	1,573.25	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	13/01/2020	2001-09522	0.00	1,573.25	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	13/01/2020	2001-09523	0.00	2,743.50	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	13/01/2020	2001-09524	0.00	1,573.25	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	13/01/2020	2001-09525	0.00	2,743.50	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	13/01/2020	2001-09526	0.00	1,488.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	13/01/2020	2001-09527	0.00	2,743.50	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	13/01/2020	2001-09528	0.00	1,573.25	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	13/01/2020	2001-09529	0.00	2,743.50	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	13/01/2020	2001-09530	0.00	1,488.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	13/01/2020	2001-09531	0.00	2,743.50	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	13/01/2020	2001-09532	0.00	1,488.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	13/01/2020	2001-09533	0.00	2,743.50	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/01/2020	2001-09534	0.00	900.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	22/01/2020	2001-09535	0.00	240.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/01/2020	2001-09536	0.00	320.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	29/01/2020	2001-09537	0.00	300.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/01/2020	2001-09538	0.00	300.00	R	Independent Playground Inspections	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-09539	0.00	850.00	R	Independent Playground Inspections	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	16/12/2019	2001-09540	0.00	67.50	R	Indespension	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	10/01/2020	2001-09541	0.00	37.95	R	Indespension Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/01/2020	2001-09542	0.00	39.50	R	Indespension Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/01/2020	2001-09543	0.00	320.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/01/2020	2001-09544	0.00	292.68	R	Inevent Branding Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	03/01/2020	2001-09545	0.00	50.00	R	Infinity Leeds	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	03/01/2020	2001-09546	0.00	75.00	R	Infinity Leeds	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	17/01/2020	2001-09547	0.00	306.00	R	Info Display Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	17/01/2020	2001-09548	0.00	1,092.55	R	Info Display Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	10/01/2020	2001-09549	0.00	1,300.00	R	Inform Cpi Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/12/2019	2001-09550	0.00	148.80	R	Informa UK Moto Gb	Yes
Leeds City Council	31/01/2020	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	03/12/2019	2001-09551	0.00	256.93	R	Initial Washroom	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	10/12/2019	2001-09552	0.00	19.28	R	Initial Washroom	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	10/12/2019	2001-09553	0.00	1,143.22	R	Initial Washroom	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	18/12/2019	2001-09554	0.00	154.25	R	Initial Washroom	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	18/12/2019	2001-09555	0.00	309.48	R	Initial Washroom	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	18/12/2019	2001-09556	0.00	145.53	R	Initial Washroom	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	18/12/2019	2001-09557	0.00	20.99	R	Initial Washroom	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	18/12/2019	2001-09558	0.00	583.98	R	Initial Washroom	Yes
Leeds City Council	31/01/2020	Strategic Accounts	Strategic	Employees	Apprenticeship Levy	14	22/01/2020	2001-09559	0.00	3,198.00	R	Inland Revenue	No
Leeds City Council	31/01/2020	Strategic Accounts	Strategic	Employees	Apprenticeship Levy	14	22/01/2020	2001-09560	0.00	222,438.00	R	Inland Revenue	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/01/2020	2001-09561	0.00	3,038.00	R	Innergy Lpg Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-09562	0.00	1,746.00	R	Innergy Lpg Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-09563	0.00	78.00	R	Inspirations Nurseries & Forest Schools	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-09564	0.00	4,437.60	R	Inspirations Nurseries & Forest Schools	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-09565	0.00	20,244.40	R	Inspirations Nurseries & Forest Schools	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-09566	0.00	1,642.11	R	Inspirations Nurseries & Forest Schools	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/01/2020	2001-09567	0.00	4,384.28	R	Inspire Social Care Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	17/01/2020	2001-09568	0.00	240.00	R	Inspire Social Care Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/01/2020	2001-09569	0.00	1,127.86	R	Inspire Social Care Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-09570	0.00	4,530.43	R	Inspire Social Care Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-09571	0.00	2,759.14	R	Inspire Social Care Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-09572	0.00	4,486.15	R	Inspire Social Care Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-09573	0.00	7,581.72	R	Inspire Social Care Services Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	10/01/2020	2001-09574	0.00	1,384.32	R	Instarmac Group Plc	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-09575	0.00	500.00	R	Institute Of Contemporary Arts Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	17/01/2020	2001-09576	0.00	2,617.00	R	Insync Safety Services	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/01/2020	2001-09577	0.00	1,543.92	R	Integracare Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/01/2020	2001-09578	0.00	991.23	R	Integracare Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/01/2020	2001-09579	0.00	2,500.40	R	Integracare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/01/2020	2001-09580	0.00	6,745.05	R	Integracare Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/01/2020	2001-09581	0.00	605.00	R	Integrate Families Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	08/01/2020	2001-09582	0.00	3,600.00	R	Integrated Skills (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	02/12/2019	2001-09583	0.00	27,043.53	R	Intelligent Resource Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-09584	0.00	90.90	R	International Decorative Surfaces	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-09585	0.00	306.52	R	International Parking Systems (Uk) Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-09586	0.00	833.33	R	Interplay Theatre Trust	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-09587	0.00	833.33	R	Interplay Theatre Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/01/2020	2001-09588	0.00	2,465.56	R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/01/2020	2001-09589	0.00	1,547.50	R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/01/2020	2001-09590	0.00	1,873.00	R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/01/2020	2001-09591	0.00	1,873.00	R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/01/2020	2001-09592	0.00	956.50	R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/01/2020	2001-09593	0.00	1,547.50	R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/01/2020	2001-09594	0.00	-20.00	R	Interserve Healthcare Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/01/2020	2001-09595	0.00	-21.80 R		Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10/01/2020	2001-09596	0.00	1,242.00 R		Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10/01/2020	2001-09597	0.00	2,145.00 R		Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/01/2020	2001-09598	0.00	2,145.00 R		Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/01/2020	2001-09599	0.00	2,690.16 R		Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	29/01/2020	2001-09600	0.00	2,210.50 R		Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31/01/2020	2001-09601	0.00	2,310.00 R		Interserve Healthcare Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2019	2001-09602	0.00	698.00 R		Intro Industrial Suppl	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/01/2020	2001-09603	0.00	552.89 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/01/2020	2001-09604	0.00	339.26 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	22/01/2020	2001-09605	0.00	114.44 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/01/2020	2001-09606	0.00	42.05 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/01/2020	2001-09607	0.00	89.85 R		Inverburn Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/01/2020	2001-09608	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-09609	0.00	27.00 R		lonel Scheul	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-09610	0.00	18.00 R		lonel Scheul	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-09611	0.00	18.00 R		lonel Scheul	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-09612	0.00	18.00 R		lonel Scheul	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-09613	0.00	18.00 R		lonel Scheul	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-09614	0.00	40.50 R		lonel Scheul	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-09615	0.00	117.00 R		lonut Robert Valetin Roventa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-09616	0.00	18.00 R		lonut Robert Valetin Roventa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-09617	0.00	18.00 R		lonut Robert Valetin Roventa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-09618	0.00	18.00 R		lonut Robert Valetin Roventa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-09619	0.00	18.00 R		lonut Robert Valetin Roventa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-09620	0.00	18.00 R		lonut Robert Valetin Roventa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-09621	0.00	18.00 R		lonut Robert Valetin Roventa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-09622	0.00	18.00 R		lonut Robert Valetin Roventa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-09623	0.00	18.00 R		lonut Robert Valetin Roventa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-09624	0.00	18.00 R		lonut Robert Valetin Roventa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-09625	0.00	18.00 R		lonut Robert Valetin Roventa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-09626	0.00	18.00 R		lonut Robert Valetin Roventa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-09627	0.00	31.50 R		lonut Robert Valetin Roventa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-09628	0.00	81.00 R		lonut Robert Valetin Roventa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-09629	0.00	18.00 R		lonut Robert Valetin Roventa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-09630	0.00	18.00 R		lonut Robert Valetin Roventa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-09631	0.00	18.00 R		lonut Robert Valetin Roventa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-09632	0.00	18.00 R		lonut Robert Valetin Roventa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-09633	0.00	18.00 R		lonut Robert Valetin Roventa	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/01/2020	2001-09634	0.00	11,810.00 R		lopt Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Employees	Training & Development	70	17/01/2020	2001-09635	0.00	3,750.00 R		lql Uk Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-09636	0.00	4,368.00 R		Ireland Wood Childrens Centre	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-09637	0.00	18,834.00 R		Ireland Wood Childrens Centre	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-09638	0.00	9,442.10 R		Ireland Wood Childrens Centre	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	15/01/2020	2001-09639	0.00	40.00 R		Ireland Wood/ Horsforth Medical Practice	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-09640	0.00	18.00 R		Irina Borcan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-09641	0.00	18.00 R		Irina Borcan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-09642	0.00	27.00 R		Irina Borcan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-09643	0.00	18.00 R		Irina Borcan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-09644	0.00	18.00 R		Irina Borcan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-09645	0.00	36.00 R		Irina Borcan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-09646	0.00	18.00 R		Irina Borcan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-09647	0.00	22.50 R		Irina Borcan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-09648	0.00	18.00 R		Irina Borcan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-09649	0.00	18.00 R		Irina Borcan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-09650	0.00	18.00 R		Irina Borcan	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Premises	Rents	141	31/01/2020	2001-09659	0.00	3,398.23 R		Iron Mountain (Uk) Plc	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-09660	0.00	3,450.00 R		Irwin Mitchell Solicitors	No
Leeds City Council	31/01/2020	City Development	Economic Development	Capital	Furniture And Equipment	5	08/01/2020	2001-09661	0.00	15,490.00 C		Is Consultancy (UK) Limited	No
Leeds City Council	31/01/2020	City Development	Economic Development	Capital	Furniture And Equipment	5	31/01/2020	2001-09662	0.00	8,810.36 C		Is Consultancy (UK) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Memberships	226	16/12/2019	2001-09663	0.00	175.60 R		Isaca	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/01/2020	2001-09664	0.00	300.00 R		Ison Harrison Limited	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/01/2020	2001-09665	0.00	300.00 R		Ison Harrison Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	20/01/2020	2001-09666	0.00	693.37 R		Ison Harrison Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	24/01/2020	2001-09667	0.00	300.00 R		Ison Harrison Limited	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/01/2020	2001-09668	0.00	3,050.00 R		Ison Harrison Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/01/2020	2001-09669	0.00	965.70 R		Isp Childcare	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Publication And Promotion	267	08/12/2019	2001-09670	0.00	78.00 R		Istock.Com	Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	27/01/2020	2001-09671	0.00	1,950.00 R		It Works (Scotland) Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/01/2020	2001-09672	0.00	508.20 R		Itsports Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/01/2020	2001-09985	0.00	432.00	R	J E Chilvers	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-09986	0.00	6,070.00	R	J Exley Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-09987	0.00	1,427.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-09988	0.00	20.50	R	J H Fernandes	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-09989	0.00	16.50	R	J H Fernandes	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-09990	0.00	27.00	R	J Iqbal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-09991	0.00	18.00	R	J Iqbal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-09992	0.00	45.00	R	J Iqbal	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-09993	0.00	230.00	R	J K Electric	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/01/2020	2001-09994	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-09995	0.00	84.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-09996	0.00	312.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/01/2020	2001-09997	0.00	258.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-09998	0.00	516.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-09999	0.00	172.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-10000	0.00	132.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	10/01/2020	2001-10001	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/01/2020	2001-10002	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	10/01/2020	2001-10003	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10004	0.00	516.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-10005	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10006	0.00	258.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/12/2019	2001-10007	0.00	811.12	R	J P Lennard Ltd	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/12/2019	2001-10008	0.00	123.17	R	J P Lennard Ltd	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Resaleable Materials	204	16/12/2019	2001-10009	0.00	257.35	R	J P Lennard Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-10010	0.00	30.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-10011	0.00	85.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-10012	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/01/2020	2001-10013	0.00	77.68	R	J S Bahia	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30/01/2020	2001-10014	0.00	62.28	R	J S Bahia	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-10015	0.00	915.00	R	J S Miller Contracts Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-10016	0.00	640.00	R	J S Miller Contracts Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-10017	0.00	329.65	R	J S Miller Distribution Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/01/2020	2001-10018	0.00	150.83	R	J Singh	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10019	0.00	301.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	16/01/2020	2001-10020	0.00	1,040.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10021	0.00	361.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10022	0.00	298.13	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/01/2020	2001-10023	0.00	146.00	R	J W Crowther & Son Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-10024	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/01/2020	2001-10025	0.00	41.42	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/01/2020	2001-10026	0.00	85.46	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/01/2020	2001-10027	0.00	160.00	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/01/2020	2001-10028	0.00	128.85	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/01/2020	2001-10029	0.00	135.71	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/01/2020	2001-10030	0.00	21,633.43	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2020	2001-10031	0.00	158.52	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2020	2001-10032	0.00	61.44	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2020	2001-10033	0.00	32.08	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2020	2001-10034	0.00	231.65	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2020	2001-10035	0.00	173.46	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2020	2001-10036	0.00	21.40	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/01/2020	2001-10037	0.00	70.82	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/01/2020	2001-10038	0.00	26,784.43	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/01/2020	2001-10039	0.00	19,827.24	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/01/2020	2001-10040	0.00	204.01	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/01/2020	2001-10041	0.00	127.59	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2020	2001-10042	0.00	881.28	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/01/2020	2001-10043	0.00	339.24	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/01/2020	2001-10044	0.00	345.62	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/01/2020	2001-10045	0.00	106.24	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-10046	0.00	150.00	R	J Willis	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-10047	0.00	18.00	R	Jack Taylor	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-10048	0.00	18.00	R	Jack Taylor	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-10049	0.00	27.00	R	Jack Taylor	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-10050	0.00	18.00	R	Jack Taylor	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-10051	0.00	74.00	R	Jack Taylor	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-10052	0.00	18.00	R	Jack Taylor	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-10053	0.00	18.00	R	Jack Taylor	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-10054	0.00	18.00	R	Jack Taylor	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	19/12/2019	2001-10055	0.00	31.50	R	Jackrabbits Pottery Li	Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Best Value Training	70	17/10/2019	2001-10056	0.00	689.21	R	Jackson Trophies Ltd	Yes
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-10057	0.00	10,929.36	R	Jackson Avenue	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-10058	0.00	150.00	R	Jacobs	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	23/01/2020	2001-10059	0.00	3.75	R	Jacobs	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-10060	0.00	460.00	R	Jacobs	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-10061	0.00	180.00	R	Jacqui Binner	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	23/01/2020	2001-10062	0.00	100.00	R	Jacqui Thomas	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/01/2020	2001-10063	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/01/2020	2001-10064	0.00	434.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/01/2020	2001-10065	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/01/2020	2001-10066	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/01/2020	2001-10067	0.00	150.00 R		Jamaica Society Leeds	No
Leeds City Council	31/01/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	14/01/2020	2001-10068	0.00	24.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-10069	0.00	2,825.00 R		James Caverhill Conservation Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-10070	0.00	100.00 R		James Caverhill Conservation Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-10071	0.00	5,233.28 R		James Cross	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/01/2020	2001-10072	0.00	552.00 R		James Leckey Design Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/01/2020	2001-10073	0.00	612.00 R		James Leckey Design Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/01/2020	2001-10074	0.00	3,351.00 R		James Leckey Design Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/01/2020	2001-10075	0.00	3,177.00 R		James Leckey Design Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-10076	0.00	60.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Communities and Environment	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-10077	0.00	18.00 R		James Steven Mallinson	No
Leeds City Council	31/01/2020	Communities and Environment	Communities and Environment	Customer Access	Bought In Professional Services	277	09/01/2020	2001-10078	0.00	18.00 R		James Steven Mallinson	No
Leeds City Council	31/01/2020	Communities and Environment	Communities and Environment	Customer Access	Bought In Professional Services	277	09/01/2020	2001-10079	0.00	18.00 R		James Steven Mallinson	No
Leeds City Council	31/01/2020	Communities and Environment	Communities and Environment	Customer Access	Bought In Professional Services	277	09/01/2020	2001-10080	0.00	18.00 R		James Steven Mallinson	No
Leeds City Council	31/01/2020	Communities and Environment	Communities and Environment	Customer Access	Bought In Professional Services	277	17/01/2020	2001-10081	0.00	18.00 R		James Steven Mallinson	No
Leeds City Council	31/01/2020	Communities and Environment	Communities and Environment	Customer Access	Computer Software & Equipment	214	26/12/2019	2001-10082	0.00	34.05 R		Jamf Software, Llc	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/01/2020	2001-10083	0.00	31.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/01/2020	2001-10084	0.00	24.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/01/2020	2001-10085	0.00	19.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/01/2020	2001-10086	0.00	12.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Communities and Environment	Supplies and Services	'Well Being' Large Grants Projects	230	10/01/2020	2001-10087	0.00	50.00 R		Jamyang Buddhist Centre Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-10088	0.00	698.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	03/01/2020	2001-10089	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-10090	0.00	220.00 R		Jane Robinson	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/01/2020	2001-10091	0.00	361.00 R		Jane Semple	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10092	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Communities and Environment	Customer Access	Other Hired And Contracted Services	265	10/01/2020	2001-10093	0.00	40.00 R		Jane Wood	No
Leeds City Council	31/01/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	31/01/2020	2001-10094	0.00	24.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/01/2020	2001-10095	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	24/01/2020	2001-10096	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/01/2020	2001-10097	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	31/01/2020	2001-10098	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/01/2020	2001-10099	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10100	0.00	258.00 R		Janet Hebblethwaite	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10101	0.00	275.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	02/01/2020	2001-10102	0.00	825.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10103	0.00	312.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10104	0.00	430.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/01/2020	2001-10105	0.00	15.39 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/01/2020	2001-10106	0.00	50.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	31/01/2020	2001-10107	0.00	2.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/01/2020	2001-10108	0.00	20.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10109	0.00	516.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-10110	0.00	106.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/01/2020	2001-10111	0.00	350.00 R		Jasmine Chan	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-10112	0.00	360.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/01/2020	2001-10113	0.00	664.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-10114	0.00	648.22 R		Javaid Riaz Bacs	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-10115	0.00	1,195.78 R		Javaid Riaz Bacs	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-10116	0.00	1,296.44 R		Javaid Riaz Bacs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10117	0.00	487.33 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10118	0.00	1,806.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10119	0.00	602.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Computer Software & Equipment	214	02/01/2020	2001-10120	0.00	7,376.00 R		Jc Applications Development	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Employees	Training & Development	70	22/01/2020	2001-10121	0.00	40.00 R		Jca Global Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	24/12/2019	2001-10122	0.00	38.05 R		Jd Sports Fashion Plc	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	02/12/2019	2001-10123	0.00	95.00 R		Jd Sports Internet	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	02/12/2019	2001-10124	0.00	110.00 R		Jd Sports Internet	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	02/12/2019	2001-10125	0.00	99.00 R		Jd Sports Internet	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	11/12/2019	2001-10126	0.00	140.00 R		Jd Sports Internet	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	16/12/2019	2001-10127	0.00	19.99 R		Jd Sports Internet	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	17/12/2019	2001-10128	0.00	18.99 R		Jd Sports Internet	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	30/12/2019	2001-10129	0.00	153.00 R		Jd Sports Internet	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	07/12/2019	2001-10130	0.00	100.05 R		Jd Sports Plc	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/12/2019	2001-10131	0.00	130.05 R		Jd Sports Plc	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	17/12/2019	2001-10132	0.00	25.00 R		Jd Sports Plc	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	06/12/2019	2001-10133	0.00	20.00 R		Jd_supplyanddemand	Yes
Leeds City Council	31/01/2020	Adults and Health	Public Health	Supplies and Services	Food & Drink	231	19/12/2019	2001-10134	0.00	43.64 R		Jde Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/01/2020	2001-10135	0.00	35.96 R		Jds Trucks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/01/2020	2001-10136	0.00	7.34 R		Jds Trucks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/01/2020	2001-10137	0.00	79.34 R		Jds Trucks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/01/2020	2001-10138	0.00	125.88 R		Jds Trucks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-10139	0.00	105.00 R		Jds Trucks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/01/2020	2001-10140	0.0				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10219	0.00	3,418.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/01/2020	2001-10220	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	27/01/2020	2001-10221	0.00	82.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-10222	0.00	130.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10223	0.00	161.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2020	2001-10224	0.00	858.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2020	2001-10225	0.00	1,064.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/12/2019	2001-10226	0.00	150.00 R		Jet2.Com Gbp0798005076118	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	05/12/2019	2001-10227	0.00	75.00 R		Jet2.Com Gbp0ls8005066489	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	05/12/2019	2001-10228	0.00	182.00 R		Jet2.Com Loy7980050669065	Yes
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leads	Capital	Construction	3	07/10/2020	2001-10229	0.00	381,107.41 C		Jewson Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-10230	0.00	27.66 R		Jewson Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-10231	0.00	14.85 R		Jewson Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-10232	0.00	61.92 R		Jewson Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-10233	0.00	35.09 R		Jewson Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-10234	0.00	13.68 R		Jewson Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/01/2020	2001-10235	0.00	640.00 R		Jewson Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/01/2020	2001-10236	0.00	1,326.50 R		Jewson Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2020	2001-10237	0.00	21.24 R		Jewson Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2020	2001-10238	0.00	55.01 R		Jewson Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/01/2020	2001-10239	0.00	89.99 R		Jewson Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/01/2020	2001-10240	0.00	119.12 R		Jewson Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	24/01/2020	2001-10241	0.00	126.00 R		Jewson Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	24/01/2020	2001-10242	0.00	183.48 R		Jewson Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	31/01/2020	2001-10243	0.00	9,188.40 R		Jewson Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	31/01/2020	2001-10244	0.00	7,130.20 R		Jewson Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	31/01/2020	2001-10245	0.00	-9,188.40 R		Jewson Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	31/01/2020	2001-10246	0.00	3,055.80 R		Jewson Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/01/2020	2001-10247	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	09/12/2019	2001-10248	0.00	2,450.40 R		Jigsaw Systems Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	10/12/2019	2001-10249	0.00	312.96 R		Jigsaw Systems Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/01/2020	2001-10250	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/01/2020	2001-10251	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/01/2020	2001-10252	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/01/2020	2001-10253	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/01/2020	2001-10254	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/12/2019	2001-10255	0.00	198.00 R		Jillings Baddeley	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Capital	Furniture And Equipment	5	17/01/2020	2001-10256	0.00	1,426.72 C		Jillings Baddeley Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/01/2020	2001-10257	0.00	35.76 R		Jj Food Service Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2020	2001-10258	0.00	34,152.53 R		Jj Food Service Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	14/01/2020	2001-10259	0.00	115.79 R		Jj Food Service Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/01/2020	2001-10260	0.00	31,438.85 R		Jj Food Service Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	15/01/2020	2001-10261	0.00	76.89 R		Jj Food Service Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	15/01/2020	2001-10262	0.00	6.64 R		Jj Food Service Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	15/01/2020	2001-10263	0.00	99.95 R		Jj Food Service Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/01/2020	2001-10264	0.00	25,062.99 R		Jj Food Service Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	23/01/2020	2001-10265	0.00	116.60 R		Jj Food Service Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2020	2001-10266	0.00	586.41 R		Jj Food Service Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-10267	0.00	40.00 R		Jo Kirkbride	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10268	0.00	582.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10269	0.00	774.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	16/01/2020	2001-10270	0.00	-1,040.00 R		Jo Sarsby Management	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	16/01/2020	2001-10271	0.00	-87.50 R		Jo Sarsby Management	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	16/01/2020	2001-10272	0.00	6,400.00 R		Jo Sarsby Management	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Income	Advertising	969	16/01/2020	2001-10273	0.00	-50.00 R		Jo Sarsby Management	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Income	Other Income	973	16/01/2020	2001-10274	0.00	-160.00 R		Jo Sarsby Management	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-10275	0.00	18.00 R		Joanna Klopotek	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-10276	0.00	27.00 R		Joanna Klopotek	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-10277	0.00	18.00 R		Joanna Klopotek	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-10278	0.00	18.00 R		Joanna Klopotek	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-10279	0.00	18.00 R		Joanna Klopotek	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-10280	0.00	18.00 R		Joanna Klopotek	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-10281	0.00	18.00 R		Joanna Klopotek	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-10282	0.00	18.00 R		Joanna Klopotek	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-10283	0.00	27.00 R		Joanna Klopotek	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-10284	0.00	18.00 R		Joanna Klopotek	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-10285	0.00	22.50 R		Joanna Klopotek	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-10286	0.00	18.00 R		Joanna Klopotek	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-10287	0.00	18.00 R		Joanna Klopotek	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-10288	0.00	18.00 R		Joanna Klopotek	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-10289	0.00	22.50 R		Joanna Klopotek	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-10290	0.00	18.00 R		Joanna Klopotek	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-10291	0.00	22.50 R		Joanna Klopotek	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	10/01/2020	2001-10292	0.00	60.00 R		Joanna Shevlin	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	10/01/2020	2001-10293	0.00	100.00 R		Joanna Shevlin	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-10294	0.00	40.00 R		Joanna Shevlin	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-10295	0.00	105.00 R		Joanne Ansell	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	16/01/2020	2001-10296	0.00	486.00 R		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-10297	0.00	1,652.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/01/2020	2001-10298	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	03/01/2020	2001-10299	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	07/01/2020	2001-10300	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10301	0.00	258.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/01/2020	2001-10302	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23/01/2020	2001-10303	0.00	220.64	R	Joanne Keane	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10304	0.00	258.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/01/2020	2001-10305	0.00	250.00	R	Joanne Marcia Brown	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10306	0.00	1,548.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10307	0.00	533.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	07/01/2020	2001-10308	0.00	3,078.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/01/2020	2001-10309	0.00	175.00	R	Joanne Shepherd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/01/2020	2001-10310	0.00	1,485.00	R	Job Earnshaw & Bros Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/01/2020	2001-10311	0.00	1,485.00	R	Job Earnshaw & Bros Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/01/2020	2001-10312	0.00	1,442.50	R	Job Earnshaw & Bros Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/01/2020	2001-10313	0.00	1,485.00	R	Job Earnshaw & Bros Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/01/2020	2001-10314	0.00	1,483.00	R	Job Earnshaw & Bros Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/01/2020	2001-10315	0.00	207.76	R	Job Earnshaw & Bros Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/01/2020	2001-10316	0.00	449.64	R	Job Earnshaw & Bros Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-10317	0.00	1,003.00	R	Job Fairs Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10318	0.00	624.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10319	0.00	516.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	10/01/2020	2001-10320	0.00	427.66	R	Joe Davies Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09/01/2020	2001-10321	0.00	450.00	R	Joerns Healthcare Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-10322	0.00	600.00	R	John & Helen Lamb Partnership	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-10323	0.00	3,388.30	R	John Atkinson Interiors Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-10324	0.00	600.30	R	John Cooper Properties	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-10325	0.00	235.34	R	John Cooper Properties	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-10326	0.00	323.98	R	John Cooper Properties	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-10327	0.00	600.30	R	John Cooper Properties	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/01/2020	2001-10328	0.00	600.30	R	John Cooper Properties	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-10329	0.00	174.34	R	John Cooper Properties	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/01/2020	2001-10330	0.00	300.15	R	John Cooper Properties	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-10331	0.00	300.00	R	John Cooper Properties	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/01/2020	2001-10332	0.00	450.00	R	John Jamieson School Friends Group	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/01/2020	2001-10333	0.00	108.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-10334	0.00	1,008.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-10335	0.00	260.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-10336	0.00	167.80	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-10337	0.00	46.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-10338	0.00	50.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-10339	0.00	224.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-10340	0.00	52.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-10341	0.00	148.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-10342	0.00	52.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-10343	0.00	52.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-10344	0.00	8.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-10345	0.00	65.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-10346	0.00	1,008.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	17/01/2020	2001-10347	0.00	212.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	21/01/2020	2001-10348	0.00	84.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-10349	0.00	50.40	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	30/01/2020	2001-10350	0.00	45.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	30/01/2020	2001-10351	0.00	70.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	30/01/2020	2001-10352	0.00	222.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	30/01/2020	2001-10353	0.00	54.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	30/01/2020	2001-10354	0.00	101.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	30/01/2020	2001-10355	0.00	380.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	30/01/2020	2001-10356	0.00	183.20	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-10357	0.00	34.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-10358	0.00	885.50	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-10359	0.00	52.80	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-10360	0.00	986.70	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-10361	0.00	696.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-10362	0.00	325.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-10363	0.00	105.80	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-10364	0.00	52.80	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-10365	0.00	160.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	2001-10366	0.00	-8.49	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	2001-10367	0.00	60.64	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2019	2001-10368	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2019	2001-10369	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2019	2001-10370	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2019	2001-10371	0.00	1,442.94	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2019	2001-10372	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2019	2001-10373	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2019	2001-10374	0.00	-4.90	R	John Rodriguez Plaster	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-10453	0.00	60.00	R	John S Shackleton	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-10454	0.00	90.00	R	John S Shackleton	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-10455	0.00	30.00	R	John S Shackleton	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-10456	0.00	30.00	R	John S Shackleton	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-10457	0.00	30.00	R	John S Shackleton	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-10458	0.00	30.00	R	John S Shackleton	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-10459	0.00	30.00	R	John S Shackleton	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-10460	0.00	30.00	R	John S Shackleton	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-10461	0.00	30.00	R	John S Shackleton	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-10462	0.00	120.00	R	John S Shackleton	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-10463	0.00	160.00	R	John S Shackleton	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-10464	0.00	452.00	R	John S Shackleton	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-10465	0.00	166.25	R	John S Shackleton	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-10466	0.00	30.00	R	John S Shackleton	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-10467	0.00	30.00	R	John S Shackleton	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-10468	0.00	30.00	R	John S Shackleton	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-10469	0.00	140.00	R	John S Shackleton	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-10470	0.00	120.00	R	John S Shackleton	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-10471	0.00	50.00	R	John S Shackleton	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-10472	0.00	60.00	R	John S Shackleton	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-10473	0.00	60.00	R	John S Shackleton	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-10474	0.00	60.00	R	John S Shackleton	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-10475	0.00	60.00	R	John S Shackleton	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	21/01/2020	2001-10476	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	16/01/2020	2001-10477	0.00	637,941.30	C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	30/01/2020	2001-10478	0.00	45,051.64	C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	30/01/2020	2001-10479	0.00	3,332.93	C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	30/01/2020	2001-10480	0.00	56,559.79	C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	30/01/2020	2001-10481	0.00	38,636.84	C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-10482	0.00	300.00	R	John Smeaton Community College	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-10483	0.00	76,067.67	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-10484	0.00	9,282.88	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-10485	0.00	17,668.36	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-10486	0.00	9,817.86	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-10487	0.00	8,542.96	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	10/01/2020	2001-10488	0.00	1,157.00	R	John Taylor Mower Spares Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/01/2020	2001-10489	0.00	534.00	R	John Taylor Mower Spares Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/01/2020	2001-10490	0.00	952.50	R	John Tearney	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/01/2020	2001-10491	0.00	75.00	R	John Tearney	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/01/2020	2001-10492	0.00	397.50	R	John Tearney	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	02/01/2020	2001-10493	0.00	53.75	R	Johnny Latham	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/01/2020	2001-10494	0.00	336.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	09/12/2019	2001-10495	0.00	2,683.25	R	Johnsons	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	09/12/2019	2001-10496	0.00	2,392.90	R	Johnsons	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/12/2019	2001-10497	0.00	684.00	R	Johnstones Dec Centre	Yes
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	30/01/2020	2001-10498	0.00	8,120.52	C	Jointline Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Premises	General Maintenance	104	30/01/2020	2001-10499	0.00	-861.55	R	Jointline Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-10500	0.00	9,110.47	R	Jointline Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-10501	0.00	18.00	R	Jolanta Maciag	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-10502	0.00	18.00	R	Jolanta Maciag	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-10503	0.00	27.00	R	Jolanta Maciag	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-10504	0.00	18.00	R	Jolanta Maciag	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-10505	0.00	18.00	R	Jolanta Maciag	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-10506	0.00	27.00	R	Jolanta Maciag	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-10507	0.00	18.00	R	Jolanta Maciag	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-10508	0.00	18.00	R	Jolanta Maciag	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-10509	0.00	18.00	R	Jolanta Maciag	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-10510	0.00	18.00	R	Jolanta Maciag	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10511	0.00	18,318.00	R	Jolly Giraffes Day Nursery Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/01/2020	2001-10512	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/01/2020	2001-10513	0.00	93.33	R	Jones Myers	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/01/2020	2001-10514	0.00	9,000.00	R	Jordans Solicitors	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-10515	0.00	9.00	R	Jose Mendes	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-10516	0.00	33.00	R	Jose Mendes	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-10517	0.00	25.50	R	Jose Mendes	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	14/01/2020	2001-10518	0.00	1,152.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/01/2020	2001-10519	0.00	16.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/01/2020	2001-10520	0.00	15.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15/01/2020	2001-10521	0.00	19.80	R	Joseph Firth Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	06/12/2019	2001-10522	0.00	173.95	R	Joseph Firth Ltd	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-10523	0.00	2,359.48	R	Joseph Rowntree Foundation	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10524	0.00	137.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/01/2020	2001-10525	0.00	130.00	R	Joule Cleaning Solutions	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-10526	0.00	529.00	R	Journal Limited	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	24/12/2019	2001-10527	0.00	3,274.05	R	Jpim Hotline	Yes
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	24/12/2019	2001-10528	0.00	3,558.75	R	Jpim Hotline	Yes
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	24/12/2019	2001-10529	0.00	2,277.60	R	Jpim Hotline	Yes
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	24/12/2019	2001-10530	0.00	797.16	R	Jpim Hotline	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Advertising	211	03/01/2020	2001-10531	0.00	705.95 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Advertising	211	03/01/2020	2001-10532	0.00	1,019.70 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Advertising	211	27/01/2020	2001-10533	0.00	2,823.81 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Advertising	211	29/01/2020	2001-10534	0.00	-90.00 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Advertising	211	29/01/2020	2001-10535	0.00	-90.00 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Advertising	211	29/01/2020	2001-10536	0.00	784.39 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Advertising	211	29/01/2020	2001-10537	0.00	2,039.42 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Advertising	211	31/01/2020	2001-10538	0.00	1,255.03 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Advertising	211	31/01/2020	2001-10539	0.00	1,019.70 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Advertising	211	31/01/2020	2001-10540	0.00	941.27 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Advertising	211	31/01/2020	2001-10541	0.00	1,529.56 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/01/2020	2001-10542	0.00	400.00 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/01/2020	2001-10543	0.00	500.00 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Advertising	211	31/01/2020	2001-10544	0.00	862.83 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Advertising	211	31/01/2020	2001-10545	0.00	1,294.25 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Advertising	211	31/01/2020	2001-10546	0.00	784.39 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Advertising	211	31/01/2020	2001-10547	0.00	941.27 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Advertising	211	31/01/2020	2001-10548	0.00	941.27 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Advertising	211	31/01/2020	2001-10549	0.00	1,176.58 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Advertising	211	31/01/2020	2001-10550	0.00	941.27 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/12/2019	2001-10551	0.00	42.50 R		Js Online Grocery	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	21/12/2019	2001-10552	0.00	14.94 R		Jff Wholesale Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/01/2020	2001-10553	0.00	4,000.00 C		Jtm Building	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/01/2020	2001-10554	0.00	1,240.09 R		Jtm Service Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	29/01/2020	2001-10555	0.00	4,189.97 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	10/01/2020	2001-10556	0.00	47,968.50 R		Juan Lopez	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/01/2020	2001-10557	0.00	69.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/01/2020	2001-10558	0.00	29.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10559	0.00	516.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-10560	0.00	500.25 R		Jules Boyeldieu	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	15/01/2020	2001-10561	0.00	100.00 R		Jules Lister	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	First Aid Requisites	128	05/12/2019	2001-10562	0.00	30.00 R		Julian Berson Opti	Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	08/01/2020	2001-10563	0.00	1,300.00 R		Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	08/01/2020	2001-10564	0.00	325.00 R		Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10565	0.00	312.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	15/01/2020	2001-10566	0.00	28.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	24/01/2020	2001-10567	0.00	28.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/01/2020	2001-10568	0.00	33.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/01/2020	2001-10569	0.00	15.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	20/01/2020	2001-10570	0.00	720.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/01/2020	2001-10571	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10572	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10573	0.00	1,651.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10574	0.00	774.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/01/2020	2001-10575	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-10576	0.00	148.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10577	0.00	312.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10578	0.00	26.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	03/01/2020	2001-10579	0.00	448.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/01/2020	2001-10580	0.00	516.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	23/12/2019	2001-10581	0.00	22.50 R		Jump Arena	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2019	2001-10582	0.00	8.25 R		Jumperooz	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2019	2001-10583	0.00	16.67 R		Jumperooz Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/12/2019	2001-10584	0.00	8.60 R		Jumpinc Leeds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Educational Visits	282	09/12/2019	2001-10585	0.00	5.00 R		Jumpinc Leeds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10586	0.00	4,290.00 R		Jumping Jacks	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10587	0.00	5,160.00 R		Jumping Jacks	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/01/2020	2001-10588	0.00	1,027.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-10589	0.00	3,375.00 R		Junior Sports Hub	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10590	0.00	936.00 R		Just Childcare Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10591	0.00	10,062.00 R		Just Childcare Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10592	0.00	485.90 R		Just Childcare Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-10593	0.00	8,494.82 R		Just Childcare Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2019	2001-10594	0.00	10.70 R		Just Eat	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	21/12/2019	2001-10595	0.00	12.40 R		Just Eat	Yes
Leeds City Council	31/01/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	16/12/2019	2001-10596	0.00	137.50 R		Justgiving.Com	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	07/01/2020	2001-10597	0.00	1,632.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-10598	0.00	60.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/01/2020	2001-10599	0.00	454.40 R		K & K Hilton	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/01/2020	2001-10600	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	10/01/2020	2001-10601	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-10602	0.00	10.00 R		K Chowdhury	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	16/01/2020	2001-10603	0.00	810.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/01/2020	2001-10604	0.00	202.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/01/2020	2001-10605	0.00	202.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10606	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	14/01/2020	2001-10607	0.00	1,206.55 R		K H Ditta	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10608	0.00	516.00 R		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-10687	0.00	8,415.73 R		Kangaroo Kids Pre-School	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10688	0.00	624.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10689	0.00	1,548.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10690	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10691	0.00	312.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10692	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	31/01/2020	2001-10693	0.00	312.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	13/01/2020	2001-10694	0.00	2,338.10 R		Karen Schober	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	13/01/2020	2001-10695	0.00	1,036.80 R		Karen Schober	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/01/2020	2001-10696	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	14/01/2020	2001-10697	0.00	680.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10698	0.00	516.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-10699	0.00	25.50 R		Katalin Berzevicky	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-10700	0.00	25.50 R		Katalin Berzevicky	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-10701	0.00	18.00 R		Katalin Berzevicky	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-10702	0.00	25.50 R		Katalin Berzevicky	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	15/01/2020	2001-10703	0.00	1,064.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	17/01/2020	2001-10704	0.00	249.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	31/01/2020	2001-10705	0.00	1,080.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	08/01/2020	2001-10706	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10707	0.00	312.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10708	0.00	774.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	15/01/2020	2001-10709	0.00	899.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/01/2020	2001-10710	0.00	53.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/01/2020	2001-10711	0.00	20.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	09/01/2020	2001-10712	0.00	6.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10713	0.00	774.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-10714	0.00	34.02 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-10715	0.00	1,542.75 R		Kathryn Sykes Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	13/01/2020	2001-10716	0.00	1,160.00 R		Kathryn Sykes Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Transport	Public Transport Expenses	310	13/01/2020	2001-10717	0.00	74.90 R		Kathryn Sykes Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10718	0.00	911.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	06/01/2020	2001-10719	0.00	325.46 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	09/01/2020	2001-10720	0.00	774.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/01/2020	2001-10721	0.00	774.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-10722	0.00	171.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-10723	0.00	1,803.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10724	0.00	1,290.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10725	0.00	903.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-10726	0.00	1,366.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10727	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	24/01/2020	2001-10728	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/01/2020	2001-10729	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/01/2020	2001-10730	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	03/01/2020	2001-10731	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	17/01/2020	2001-10732	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	24/01/2020	2001-10733	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	31/01/2020	2001-10734	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-10735	0.00	1,910.00 R		Kays Medical Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	07/01/2020	2001-10736	0.00	900.00 R		Kc Hire	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	29/01/2020	2001-10737	0.00	700.00 R		Kc Hire	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Telephones	213	03/01/2020	2001-10738	0.00	1,027.42 R		Kcom Group Plc	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Telephones	213	07/01/2020	2001-10739	0.00	64.00 R		Kcom Group Plc	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Telephones	213	07/01/2020	2001-10740	0.00	64.00 R		Kcom Group Plc	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Telephones	213	07/01/2020	2001-10741	0.00	240.00 R		Kcom Group Plc	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	07/01/2020	2001-10742	0.00	200.00 R		Kd Media Publishing	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	22/12/2019	2001-10743	0.00	19.35 R		Kda Wholesales	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/01/2020	2001-10744	0.00	26.40 R		Keel Toys Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/01/2020	2001-10745	0.00	13.20 R		Keel Toys Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/01/2020	2001-10746	0.00	1,041.30 R		Keel Toys Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10747	0.00	516.00 R		Keeley Fulton	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10748	0.00	1,806.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/01/2020	2001-10749	0.00	970.00 R		Keep Keen Controls Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/01/2020	2001-10750	0.00	197.00 R		Keep Keen Controls Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-10751	0.00	5,583.00 R		Keep Keen Controls Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/01/2020	2001-10752	0.00	10,000.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-10753	0.00	348.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-10754	0.00	66.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/01/2020	2001-10755	0.00	470.90 R		Keith Drake Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/01/2020	2001-10756	0.00	32.60 R		Keith Drake Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/01/2020	2001-10757	0.00	303.30 R		Keith Drake Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/01/2020	2001-10758	0.00	288.20 R		Keith Drake Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/01/2020	2001-10759	0.00	244.40 R		Keith Drake Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/01/2020	2001-10760	0.00	450.30 R		Keith Drake Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/01/2020	2001-10761	0.00	244.40 R		Keith Drake Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/01/2020	2001-10762	0.00	335.80 R		Keith Drake Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-10763	0.00	12,505.56 R		Kellett Terrace	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	30/01/2020	2001-10764	0.00	45.40 R		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10765	0.00	774.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	09/01/2020	2001-10766	0.00	37.90 R		Keltic Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	09/01/2020	2001-10767	0.00	545.55 R		Keltic Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/01/2020	2001-10768	0.00	915.60 R		Keltic Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/01/2020	2001-10769	0.00	121.55 R		Keltic Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	17/01/2020	2001-10770	0.00	154.20 R		Keltic Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	17/01/2020	2001-10771	0.00	155.95 R		Keltic Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	24/01/2020	2001-10772	0.00	60.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-10773	0.00	39.60 R		Kensite Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	08/01/2020	2001-10774	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	14/01/2020	2001-10775	0.00	747.92 R		Kerry Barker	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/01/2020	2001-10776	0.00	807.50 R		Kerry Barker	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10777	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-10778	0.00	35.00 R		Kevin Kelly Windows Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/01/2020	2001-10779	0.00	84.00 R		Kevin Reid	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/01/2020	2001-10780	0.00	112.00 R		Kevin Reid	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/01/2020	2001-10781	0.00	84.00 R		Kevin Reid	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Premises	General Maintenance	104	03/01/2020	2001-10782	0.00	210.00 R		Key Management Systems Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-10783	0.00	1,761.38 R		Keyfort Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-10784	0.00	1,761.38 R		Keyfort Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-10785	0.00	1,761.38 R		Keyfort Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-10786	0.00	1,761.38 R		Keyfort Group Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	08/01/2020	2001-10787	0.00	4,583.70 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-10788	0.00	4,074.40 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-10789	0.00	300.00 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/01/2020	2001-10790	0.00	23.90 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/01/2020	2001-10791	0.00	120.60 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/01/2020	2001-10792	0.00	960.40 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	22/01/2020	2001-10793	0.00	950.00 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	31/01/2020	2001-10794	0.00	4,074.40 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/01/2020	2001-10795	0.00	567.86 R		Keysource Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	11/12/2019	2001-10796	0.00	22.88 R		Keystone Castor Compan	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	23/12/2019	2001-10797	0.00	165.95 R		Keytraklocksafte	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	18/12/2019	2001-10798	0.00	8.02 R		Kfc - Glasshoughton	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	19/12/2019	2001-10799	0.00	8.23 R		Kfc - Keighley	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	02/12/2019	2001-10800	0.00	4.24 R		Kfc - Leeds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	17/12/2019	2001-10801	0.00	7.15 R		Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	23/12/2019	2001-10802	0.00	12.67 R		Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/12/2019	2001-10803	0.00	4.33 R		Kfc Leeds Merrion Cent	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	02/12/2019	2001-10804	0.00	8.28 R		Kfc Leeds-Gotts	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	12/12/2019	2001-10805	0.00	6.59 R		Kfc Leeds-Gotts	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	17/12/2019	2001-10806	0.00	14.77 R		Kfc Leeds-Gotts	Yes
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/01/2020	2001-10807	0.00	150.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/01/2020	2001-10808	0.00	89.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/01/2020	2001-10809	0.00	645.00 R		Khawaja Property Holdings	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/01/2020	2001-10810	0.00	47.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/01/2020	2001-10811	0.00	35.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10812	0.00	5,304.00 R		Kids Academy	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10813	0.00	4,680.00 R		Kids Academy	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10814	0.00	14,448.00 R		Kids Academy	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10815	0.00	11,868.00 R		Kids Academy	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	27/01/2020	2001-10816	0.00	663.18 R		Kids Academy	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-10817	0.00	1,705.32 R		Kids Academy	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-10818	0.00	8,826.31 R		Kids Academy	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10819	0.00	8,112.00 R		Kidspiration Childcare And Education Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10820	0.00	1,290.00 R		Kidspiration Childcare And Education Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-10821	0.00	9,442.11 R		Kidspiration Childcare And Education Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	06/01/2020	2001-10822	0.00	194,317.42 C		Kier Services Maintenance East	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	13/01/2020	2001-10823	0.00	76,896.57 C		Kier Services Maintenance East	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	03/01/2020	2001-10824	0.00	1,205.30 R		Kikkerland Europe Bv	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10825	0.00	3,432.00 R		Kinder Haven Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10826	0.00	1,248.00 R		Kinder Haven Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10827	0.00	14,706.00 R		Kinder Haven Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10828	0.00	24,080.00 R		Kinder Haven Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-10829	0.00	2,052.63 R		Kinder Haven Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-10830	0.00	2,052.63 R		Kinder Haven Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/12/2019	2001-10831	0.00	253.67 R		Kindercare	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10832	0.00	1,872.00 R		Kindercare (Harrogate) Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10833	0.00	14,842.17 R		Kindercare (Harrogate) Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/01/2020	2001-10834	0.00	216.00 R		King Medical Reporting Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-10835	0.00	32,848.05 R		Kingfisher House	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	08/01/2020	2001-10836	0.00	2,697.03 C		Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	15/01/2020	2001-10837	0.00	23,848.79 C		Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-10838	0.00	4,892.84 R		Kingfisher View	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	2001-10839	0.00	486.40 R		Kingfisher Windows	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	2001-10840	0.00	1,110.54 R		Kingfisher Windows	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	2001-10841	0.00	674.38 R		Kingfisher Windows	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-10921	0.00	443.62 R		Kingfisher Windows	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-10922	0.00	1,062.15 R		Kingfisher Windows	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-10923	0.00	1,005.00 R		Kingfisher Windows	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-10924	0.00	453.33 R		Kingfisher Windows	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-10925	0.00	1,044.10 R		Kingfisher Windows	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-10926	0.00	409.61 R		Kingfisher Windows	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-10927	0.00	915.00 R		Kingfisher Windows	Yes
Leeds City Council	31/01/2020	Resources and Housing	Legal Services	Employees	Training & Development	70	22/01/2020	2001-10928	0.00	100.00 R		Kings Chambers	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-10929	0.00	9,431.52 R		Kings Road - Priory Group	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	03/01/2020	2001-10930	0.00	3,023.76 R		Kings Security Systems Limited	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Premises Security Services	162	31/01/2020	2001-10931	0.00	4,985.76 R		Kings Security Systems Limited	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	31/01/2020	2001-10932	0.00	2,461.20 R		Kings Security Systems Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-10933	0.00	125.00 R		Kingsley Security	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-10934	0.00	6,168.52 R		Kingston Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-10935	0.00	42,772.28 R		Kingston Nursing Home	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10936	0.00	2,496.00 R		Kippax ChildrenS Centre Childcare	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30/01/2020	2001-10937	0.00	49.03 R		Kippax News	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Car Parking Fees	312	03/01/2020	2001-10938	0.00	312.00 R		Kirby And Prince Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10939	0.00	14,620.00 R		Kirby And Prince Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Educational Visits	282	17/12/2019	2001-10940	0.00	104.00 R		Kirklees Active Leisur	Yes
Leeds City Council	31/01/2020	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	20/01/2020	2001-10941	0.00	1,130,075.00 R		Kirklees Council	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Support Services	Legal Disbursements	411	24/01/2020	2001-10942	0.00	1,265.67 R		Kirklees Council	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Support Services	Legal Disbursements	411	24/01/2020	2001-10943	0.00	1,591.15 R		Kirklees Council	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-10944	0.00	1,726.40 R		Kirkstall St Stephens Pre School	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-10945	0.00	5,160.00 R		Kirkstall St Stephens Pre School	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-10946	0.00	2,052.63 R		Kirkstall St Stephens Pre School	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/01/2020	2001-10947	0.00	1,438.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10948	0.00	516.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10949	0.00	1,032.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/01/2020	2001-10950	0.00	312.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10951	0.00	312.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10952	0.00	774.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10953	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10954	0.00	936.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Publication And Promotion	267	10/01/2020	2001-10955	0.00	504.00 R		Kirsty Midgley	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10956	0.00	624.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-10957	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2020	2001-10958	0.00	4,024.50 R		Kitching Plant Hire Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	13/12/2019	2001-10959	0.00	28.99 R		Klarna *schuh	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	10/12/2019	2001-10960	0.00	1,175.54 R		Klarna *sensory Educat	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	10/12/2019	2001-10961	0.00	-157.95 R		Klarna *sensory Educat	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-10962	0.00	1,903.00 R		Kloays Care	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-10963	0.00	2,857.50 R		Kloekner Metals Uk	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-10964	0.00	161.00 R		Kloekner Metals Uk	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-10965	0.00	170.00 R		Kloekner Metals Uk	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Growth Hra	Employees	Training Costs	71	16/12/2019	2001-10966	0.00	250.00 R		Knowledge Exchange Group	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-10967	0.00	1,490.36 R		Knowles Court Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-10968	0.00	1,173.96 R		Knowles Court Care Home	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/01/2020	2001-10969	0.00	226.88 R		Kolare Newsagents	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/01/2020	2001-10970	0.00	1,105.00 R		Complete Service (Leeds) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-10971	0.00	21,544.50 R		Kone Plc	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-10972	0.00	24,844.04 R		Kone Plc	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-10973	0.00	7,500.00 R		Kone Plc	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-10974	0.00	1,822.51 R		Kone Plc	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-10975	0.00	12,574.00 R		Kone Plc	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-10976	0.00	1,771.00 R		Kone Plc	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	21/01/2020	2001-10977	0.00	97.37 R		Konica Minolta Business Solutions (UK)	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2019	2001-10978	0.00	7.20 R		Krispy Kreme Leeds White	Yes
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Support Services	Legal Disbursements	411	16/01/2020	2001-10979	0.00	175.00 R		Kristian Cavanagh	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	03/01/2020	2001-10980	0.00	489.63 R		Krizevac Project	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-10981	0.00	36.00 R		Krystal Cheung	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-10982	0.00	54.00 R		Krystal Cheung	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-10983	0.00	18.00 R		Krystal Cheung	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-10984	0.00	18.00 R		Krystal Cheung	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-10985	0.00	18.00 R		Krystal Cheung	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-10986	0.00	22.50 R		Krystal Cheung	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-10987	0.00	18.00 R		Krystal Cheung	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-10988	0.00	18.00 R		Krystal Cheung	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-10989	0.00	18.00 R		Krystal Cheung	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-10990	0.00	18.00 R		Krystal Cheung	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-10991	0.00	27.00 R		Krystal Cheung	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-10992	0.00	108.00 R		Krystal Cheung	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-10993	0.00	18.00 R		Krystal Cheung	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-10994	0.00	18.00 R		Krystal Cheung	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-10995	0.00	18.00 R		Krystal Cheung	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-10996	0.00	31.50 R		Krystal Cheung	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-10997	0.00	135.00 R		Krystal Cheung	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-10998	0.00	18.00 R		Krystal Cheung	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-10999	0.00	18.00 R	Krystal Cheung	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-11000	0.00	36.00 R	Krystal Cheung	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-11001	0.00	22.50 R	Krystal Cheung	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-11002	0.00	139.50 R	Krystal Cheung	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	31/01/2020	2001-11003	0.00	518.00 R	Kudu Products Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	14/01/2020	2001-11004	0.00	181.25 R	L & K Clarke Psychology Services Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	14/01/2020	2001-11005	0.00	143.28 R	L & K Clarke Psychology Services Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	14/01/2020	2001-11006	0.00	148.60 R	L & K Clarke Psychology Services Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	14/01/2020	2001-11007	0.00	135.45 R	L & K Clarke Psychology Services Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	14/01/2020	2001-11008	0.00	154.98 R	L & K Clarke Psychology Services Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/01/2020	2001-11009	0.00	80.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-11010	0.00	1,300.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-11011	0.00	60.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11012	0.00	624.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11013	0.00	258.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	13/01/2020	2001-11014	0.00	100.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11015	0.00	161.25 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11016	0.00	412.80 R	L Lambert	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11017	0.00	1,444.80 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	16/01/2020	2001-11018	0.00	400.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/01/2020	2001-11019	0.00	1,333.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11020	0.00	624.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11021	0.00	1,548.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	14/01/2020	2001-11022	0.00	100.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	03/01/2020	2001-11023	0.00	13,555.60 C	La International Computer Consultants	No	
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	10/01/2020	2001-11024	0.00	13,750.00 C	La International Computer Consultants	No	
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	31/01/2020	2001-11025	0.00	2,444.40 R	La International Computer Consultants	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/01/2020	2001-11026	0.00	120.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/01/2020	2001-11027	0.00	60.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	City Development	Highways	Premises	Highways Maintenance	145	27/01/2020	2001-11028	0.00	0.05 R	Lady E Hastings Estate Charity	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11029	0.00	352.60 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/01/2020	2001-11030	0.00	495.00 R	Lake Victoria Social Enterprise	No	
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	31/01/2020	2001-11031	0.00	48.54 R	Lancashire Care Nhs Foundation Trust	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	03/12/2019	2001-11032	0.00	420.00 R	Lancashire Cc Website	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Hire of meeting rooms	143	13/01/2020	2001-11033	0.00	48.00 R	Lancasterian School Room Trustees	No	
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	23/01/2020	2001-11034	0.00	170.00 R	Land Quality Management Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	06/01/2020	2001-11035	0.00	54.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	07/01/2020	2001-11036	0.00	52.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	07/01/2020	2001-11037	0.00	52.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-11038	0.00	3.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-11039	0.00	81.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-11040	0.00	9.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-11041	0.00	6.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-11042	0.00	3.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	08/01/2020	2001-11043	0.00	116.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	08/01/2020	2001-11044	0.00	116.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	09/01/2020	2001-11045	0.00	81.50 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	09/01/2020	2001-11046	0.00	81.50 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-11047	0.00	105.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-11048	0.00	51.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	10/01/2020	2001-11049	0.00	95.50 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	10/01/2020	2001-11050	0.00	95.50 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-11051	0.00	51.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-11052	0.00	57.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	13/01/2020	2001-11053	0.00	92.50 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	13/01/2020	2001-11054	0.00	92.50 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	13/01/2020	2001-11055	0.00	105.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	14/01/2020	2001-11056	0.00	232.50 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	14/01/2020	2001-11057	0.00	232.50 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-11058	0.00	15.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-11059	0.00	126.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-11060	0.00	111.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-11061	0.00	42.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-11062	0.00	12.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-11063	0.00	30.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-11064	0.00	9.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-11065	0.00	6.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-11066	0.00	3.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-11067	0.00	6.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	14/01/2020	2001-11068	0.00	9.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	14/01/2020	2001-11069	0.00	27.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-11070	0.00	24.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	15/01/2020	2001-11071	0.00	37.50 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	15/01/2020	2001-11072	0.00	37.50 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-11073	0.00	117.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-11074	0.00	111.00 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	16/01/2020	2001-11075	0.00	44.50 R	Land Registry (Online)	No	
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	16/01/2020	2001-11076	0.00	44.50 R	Land Registry (Online)	No	

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Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-11077	0.00	87.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-11078	0.00	60.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	17/01/2020	2001-11079	0.00	75.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	17/01/2020	2001-11080	0.00	75.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-11081	0.00	168.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-11082	0.00	93.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	20/01/2020	2001-11083	0.00	26.50 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	20/01/2020	2001-11084	0.00	26.50 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-11085	0.00	129.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-11086	0.00	72.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-11087	0.00	57.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	21/01/2020	2001-11088	0.00	35.50 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	21/01/2020	2001-11089	0.00	35.50 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-11090	0.00	99.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-11091	0.00	21.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-11092	0.00	48.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-11093	0.00	9.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-11094	0.00	9.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-11095	0.00	18.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-11096	0.00	27.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-11097	0.00	6.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-11098	0.00	3.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-11099	0.00	3.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	21/01/2020	2001-11100	0.00	9.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-11101	0.00	3.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	21/01/2020	2001-11102	0.00	12.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-11103	0.00	30.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	22/01/2020	2001-11104	0.00	81.50 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	22/01/2020	2001-11105	0.00	81.50 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-11106	0.00	102.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	23/01/2020	2001-11107	0.00	57.50 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	23/01/2020	2001-11108	0.00	57.50 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-11109	0.00	163.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-11110	0.00	63.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	23/01/2020	2001-11111	0.00	51.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	27/01/2020	2001-11112	0.00	49.50 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	27/01/2020	2001-11113	0.00	49.50 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	27/01/2020	2001-11114	0.00	66.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	27/01/2020	2001-11115	0.00	69.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/01/2020	2001-11116	0.00	57.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	27/01/2020	2001-11117	0.00	63.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	27/01/2020	2001-11118	0.00	66.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	28/01/2020	2001-11119	0.00	10.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	28/01/2020	2001-11120	0.00	10.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-11121	0.00	18.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-11122	0.00	81.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-11123	0.00	45.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-11124	0.00	15.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-11125	0.00	21.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-11126	0.00	39.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-11127	0.00	12.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-11128	0.00	6.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-11129	0.00	12.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-11130	0.00	36.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	28/01/2020	2001-11131	0.00	66.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-11132	0.00	15.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-11133	0.00	9.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	29/01/2020	2001-11134	0.00	128.50 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	29/01/2020	2001-11135	0.00	128.50 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-11136	0.00	138.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	30/01/2020	2001-11137	0.00	46.50 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	30/01/2020	2001-11138	0.00	46.50 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-11139	0.00	207.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Premises	Rents	141	31/01/2020	2001-11140	0.00	660.00 R		Land Securities Properties Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/01/2020	2001-11141	0.00	194.50 R		Landmark Trading (Stamford) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	10/01/2020	2001-11142	0.00	285.00 R		Landmark Trading (Stamford) Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	10/01/2020	2001-11143	0.00	62.80 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13/01/2020	2001-11144	0.00	345.08 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	17/01/2020	2001-11145	0.00	328.80 R		Land Registry (Online)	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/12/2019	2001-11146	0.00	1,520.24 R		Langdale Residential Home Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	18/12/2019	2001-11147	0.00	18.30 R		Langlands Nurseries	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/01/2020	2001-11148	0.00	478.87 R		Langley House Trust	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/01/2020	2001-11149	0.00	1,226.61 R		Langley House Trust	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/01/2020	2001-11150	0.00	817.74 R		Langley House Trust	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/01/2020	2001-11151	0.00	1,499.19 R		Langley House Trust	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-11152	0.00	2,995.07 R		Language Line Solutions	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	03/01/2020	2001-11153	0.00	475.00 R		Languard Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-11154	0.00	10,133.20 R		L'Arche Preston	No

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Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/01/2020	2001-11311	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Income	Service Charges & Security Fees	938	08/01/2020	2001-11312	0.00	817.12 R		Laurence Gough	No
Leeds City Council	31/01/2020	Resources and Housing	Legal Services	Employees	Recruitment Advertising	80	17/01/2020	2001-11313	0.00	6,050.00 R		Law Society	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/12/2019	2001-11314	0.00	1,421.00 R		Lawcris Panel Prod	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-11315	0.00	132.31 R		Lawcris Panel Products Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	09/12/2019	2001-11316	0.00	5.82 R		Lawnswood Arms (Adel)	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	09/12/2019	2001-11317	0.00	10.73 R		Lawnswood Arms (Adel)	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	23/12/2019	2001-11318	0.00	7.08 R		Lawnswood Arms (Adel)	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	23/12/2019	2001-11319	0.00	5.82 R		Lawnswood Arms (Adel)	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-11320	0.00	112.20 R		Lawson Hardwick Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	03/01/2020	2001-11321	0.00	191.40 R		Lawson Hardwick Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-11322	0.00	5.40 R		Lawson Hardwick Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-11323	0.00	100.65 R		Lawson Hardwick Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/01/2020	2001-11324	0.00	67.65 R		Lawson Hardwick Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Non-Recurring Grants	227	17/01/2020	2001-11325	0.00	16,000.00 R		Loct	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Premises	Hire of meeting rooms	143	07/01/2020	2001-11326	0.00	400.00 R		Lci Trading Limited	No
Leeds City Council	31/01/2020	Adults and Health	Other Adult Services	Supplies and Services	Office Consumables	210	16/12/2019	2001-11327	0.00	56.85 R		Lcn.Com Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11328	0.00	516.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	27/01/2020	2001-11329	0.00	234.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/01/2020	2001-11330	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	31/01/2020	2001-11331	0.00	54.79 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	09/01/2020	2001-11332	0.00	2,100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11333	0.00	516.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11334	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-11335	0.00	7,800.00 R		Learning Partnerships	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/01/2020	2001-11336	0.00	3,744.78 R		Leaving Care Solutions Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/01/2020	2001-11337	0.00	1,511.70 R		Leaving Care Solutions Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/01/2020	2001-11338	0.00	755.85 R		Leaving Care Solutions Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	31/01/2020	2001-11339	0.00	4,464.93 R		Leaving Care Solutions Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-11340	0.00	1,769.67 R		Leaving Care Solutions Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	31/01/2020	2001-11341	0.00	35.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-11342	0.00	5,806.00 R		Leed Market Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/01/2020	2001-11343	0.00	1,206.12 R		Leeds & Moortown Furniture Store	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-11344	0.00	438.29 R		Leeds & Yorkshire Housing Association	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-11345	0.00	323.73 R		Leeds & Yorkshire Housing Association	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03/01/2020	2001-11346	0.00	25,000.00 R		Leeds 25 /26 Pcn	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-11347	0.00	284.67 R		Leeds Alternative Travel	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-11348	0.00	379.56 R		Leeds Alternative Travel	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/12/2019	2001-11349	0.00	10.00 R		Leeds And Moortown Furnit	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	05/12/2019	2001-11350	0.00	10.00 R		Leeds And Moortown Furnit	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/12/2019	2001-11351	0.00	10.00 R		Leeds And Moortown Furnit	Yes
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/01/2020	2001-11352	0.00	44,058.00 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/01/2020	2001-11353	0.00	13,756.13 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/01/2020	2001-11354	0.00	6,129.17 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	07/01/2020	2001-11355	0.00	1,833.33 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/01/2020	2001-11356	0.00	1,811.21 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/01/2020	2001-11357	0.00	1,161.19 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/01/2020	2001-11358	0.00	6,254.24 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/01/2020	2001-11359	0.00	4,573.16 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/01/2020	2001-11360	0.00	653.31 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	16/01/2020	2001-11361	0.00	5,532.23 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/01/2020	2001-11362	0.00	648.18 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/01/2020	2001-11363	0.00	2,189,156.00 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/01/2020	2001-11364	0.00	1,271.89 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	17/01/2020	2001-11365	0.00	11,501.00 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/01/2020	2001-11366	0.00	1,036.66 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/01/2020	2001-11367	0.00	4,573.16 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-11368	0.00	1,036.70 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-11369	0.00	4,495.77 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-11370	0.00	3,406.73 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-11371	0.00	4,070.74 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-11372	0.00	4,171.18 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	31/01/2020	2001-11373	0.00	5,697.45 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-11374	0.00	4,146.81 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-11375	0.00	38,231.44 R		Leeds Autism Services	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/01/2020	2001-11376	0.00	6,398.64 R		Leeds Autism Services	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/01/2020	2001-11377	0.00	108,389.20 R		Leeds Autism Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	21/01/2020	2001-11378	0.00	625.44 R		Leeds Autism Services	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Employees	Training & Development	70	22/01/2020	2001-11379	0.00	500.00 R		Leeds Autism Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	27/01/2020	2001-11380	0.00	1,921.00 R		Leeds Autism Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	31/01/2020	2001-11381	0.00	620.55 R		Leeds Autism Services	No
Leeds City Council	31/01/2020	City Development	Recreation	Transport	Car Parking Fees	312	05/12/2019	2001-11382	0.00	5.75 R		Leeds Beckett University	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	09/12/2019	2001-11383	0.00	4.08 R		Leeds Beckett University	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Car Parking Fees	312	09/12/2019	2001-11384	0.00	2.83 R		Leeds Beckett University	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	03/01/2020	2001-11385	0.00	6,000.00 R		Leeds Beckett University	No
Leeds City Council	31/01/2020	City Development											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	17/01/2020	2001-11389	0.00	2,904.25	C	Leeds Beckett University	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-11390	0.00	-1,025.78	R	Leeds Beckett University	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	21/01/2020	2001-11391	0.00	37,501.31	R	Leeds Beckett University	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-11392	0.00	800.00	R	Leeds Beckett University	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/01/2020	2001-11393	0.00	-825.00	R	Leeds Beckett University	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	28/01/2020	2001-11394	0.00	12,175.75	R	Leeds Beckett University	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-11395	0.00	267.00	R	Leeds Beckett University	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	30/01/2020	2001-11396	0.00	2,922.18	R	Leeds Beckett University	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	31/01/2020	2001-11397	0.00	50.00	R	Leeds Beckett University	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	17/01/2020	2001-11398	0.00	300.00	R	Leeds Bereavement Forum	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Basic Pay	1	17/01/2020	2001-11399	0.00	19,101.12	R	Leeds Care Association	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	10/01/2020	2001-11400	0.00	137,210.00	R	Leeds Centre For Integrated Living	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	10/01/2020	2001-11401	0.00	10,000.00	R	Leeds Centre For Integrated Living	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Non-Recurring Grants	227	30/01/2020	2001-11402	0.00	347,440.75	R	Leeds Citizens Advice Bureau	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Non-Recurring Grants	227	30/01/2020	2001-11403	0.00	45,000.00	R	Leeds Citizens Advice Bureau	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-11404	0.00	85.42	R	Leeds City College	Yes
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	10/01/2020	2001-11405	0.00	2,730.00	R	Leeds City College	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	09/12/2019	2001-11406	0.00	85.00	R	Leeds City Council Int	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	2001-11407	0.00	60.00	R	Leeds City Council Int	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Car Parking Fees	312	18/12/2019	2001-11408	0.00	113.00	R	Leeds City Council Int	Yes
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/01/2020	2001-11409	0.00	30,000.00	R	Leeds City Credit Union - Welfare Fund	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	16/01/2020	2001-11410	0.00	-3,837.00	R	Leeds Civic Arts Guild	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	16/01/2020	2001-11411	0.00	-1,093.54	R	Leeds Civic Arts Guild	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	16/01/2020	2001-11412	0.00	9,936.61	R	Leeds Civic Arts Guild	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Income	Other Income	973	16/01/2020	2001-11413	0.00	-240.85	R	Leeds Civic Arts Guild	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	22/01/2020	2001-11414	0.00	-39.49	R	Leeds Civic Arts Guild	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	22/01/2020	2001-11415	0.00	631.81	R	Leeds Civic Arts Guild	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Income	Other Income	973	22/01/2020	2001-11416	0.00	-24.45	R	Leeds Civic Arts Guild	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	03/12/2019	2001-11417	0.00	263.50	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	03/12/2019	2001-11418	0.00	660.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	03/12/2019	2001-11419	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	03/12/2019	2001-11420	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	03/12/2019	2001-11421	0.00	398.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	03/12/2019	2001-11422	0.00	1,782.58	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	03/12/2019	2001-11423	0.00	1,000.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	03/12/2019	2001-11424	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	03/12/2019	2001-11425	0.00	907.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Transport	External Hire -Occasional	304	20/12/2019	2001-11426	0.00	700.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	External Hire -Permanent	303	20/12/2019	2001-11427	0.00	355.33	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	External Hire -Permanent	303	20/12/2019	2001-11428	0.00	520.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	23/12/2019	2001-11429	0.00	550.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	23/12/2019	2001-11430	0.00	550.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	23/12/2019	2001-11431	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	23/12/2019	2001-11432	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	23/12/2019	2001-11433	0.00	550.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	23/12/2019	2001-11434	0.00	550.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	23/12/2019	2001-11435	0.00	550.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	23/12/2019	2001-11436	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	23/12/2019	2001-11437	0.00	552.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	23/12/2019	2001-11438	0.00	550.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	23/12/2019	2001-11439	0.00	550.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	23/12/2019	2001-11440	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	30/12/2019	2001-11441	0.00	105.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	30/12/2019	2001-11442	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	30/12/2019	2001-11443	0.00	550.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	30/12/2019	2001-11444	0.00	166.06	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	30/12/2019	2001-11445	0.00	912.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	30/12/2019	2001-11446	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	30/12/2019	2001-11447	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	30/12/2019	2001-11448	0.00	945.55	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	30/12/2019	2001-11449	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	30/12/2019	2001-11450	0.00	82.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	30/12/2019	2001-11451	0.00	35.32	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	30/12/2019	2001-11452	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	30/12/2019	2001-11453	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	30/12/2019	2001-11454	0.00	2,100.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	30/12/2019	2001-11455	0.00	1,000.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	30/12/2019	2001-11456	0.00	673.50	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	30/12/2019	2001-11457	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	30/12/2019	2001-11458	0.00	703.50	R	Leeds Commercial	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/01/2020	2001-11459	0.00	100.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/01/2020	2001-11460	0.00	42.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/01/2020	2001-11461	0.00	8,166.50	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/01/2020	2001-11462	0.00	102.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	02/01/2020	2001-11463	0.00	181.50	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Repairs To LCC Vehicles	341	07/01/2020	2001-11464	0.00	50.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07/01/2020	2001-11465	0.00	215.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Transport	4	07/01/2020	2001-11466	0.00	250.00	C	Leeds Commercial Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-11545	0.00	997.50 R		Leeds Commercial Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-11546	0.00	225.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-11547	0.00	4,688.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-11548	0.00	1,200.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-11549	0.00	2,250.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-11550	0.00	81.50 R		Leeds Commercial Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03/01/2020	2001-11551	0.00	2,500.00 R		Leeds Community Foundation	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/01/2020	2001-11552	0.00	898,266.67 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Services Provided By Other NHS Bodies	522	08/01/2020	2001-11553	0.00	56,687.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Services Provided By Other NHS Bodies	522	10/01/2020	2001-11554	0.00	77,362.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Services Provided By Other NHS Bodies	522	10/01/2020	2001-11555	0.00	12,850.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/01/2020	2001-11556	0.00	487,608.33 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/01/2020	2001-11557	0.00	44,100.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/01/2020	2001-11558	0.00	769.17 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/01/2020	2001-11559	0.00	9,375.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/01/2020	2001-11560	0.00	3,068.22 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Training Costs	71	17/01/2020	2001-11561	0.00	204.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Training & Development	70	17/01/2020	2001-11562	0.00	210.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Services Provided By Other NHS Bodies	522	22/01/2020	2001-11563	0.00	6,864.36 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Provided By Other NHS Bodies	522	29/01/2020	2001-11564	0.00	26,393.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29/01/2020	2001-11565	0.00	-51,199.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	31/01/2020	2001-11566	0.00	102,277.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	31/01/2020	2001-11567	0.00	898,266.67 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	31/01/2020	2001-11568	0.00	18,750.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/01/2020	2001-11569	0.00	4,176.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Third Party Payments	Services Rendered By Health Authorities	522	31/01/2020	2001-11570	0.00	306,250.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03/01/2020	2001-11571	0.00	25.00 R		Leeds Community Spaces	No
Leeds City Council	31/01/2020	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	15/01/2020	2001-11572	0.00	100.00 R		Leeds Community Spaces	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/01/2020	2001-11573	0.00	500.00 R		Leeds Community Spaces	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-11574	0.00	712.50 R		Leeds Culture Trust	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08/01/2020	2001-11575	0.00	468,000.00 R		Leeds Culture Trust	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08/01/2020	2001-11576	0.00	469,000.00 R		Leeds Culture Trust	No
Leeds City Council	31/01/2020	Children and Families	Learning Places	Capital	Other Costs	7	02/01/2020	2001-11577	0.00	8,284.73 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2020	Children and Families	Learning Places	Capital	Construction	3	08/01/2020	2001-11578	0.00	45,346.14 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2020	Children and Families	Learning Places	Capital	Construction	3	08/01/2020	2001-11579	0.00	235,803.36 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2020	Children and Families	Capital Maintenance	Capital	Construction	3	13/01/2020	2001-11580	0.00	3,920.00 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2020	Children and Families	Capital Maintenance	Capital	Construction	3	13/01/2020	2001-11581	0.00	5,423.50 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2020	Children and Families	Capital Maintenance	Capital	Construction	3	13/01/2020	2001-11582	0.00	7,898.95 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2020	Children and Families	Capital Maintenance	Capital	Construction	3	13/01/2020	2001-11583	0.00	53,113.86 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2020	Children and Families	Capital Maintenance	Capital	Other Costs	7	14/01/2020	2001-11584	0.00	201.00 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2020	Children and Families	Capital Maintenance	Capital	Other Costs	7	14/01/2020	2001-11585	0.00	201.00 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2020	Children and Families	Capital Maintenance	Capital	Other Costs	7	14/01/2020	2001-11586	0.00	2,557.69 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2020	Children and Families	Capital Maintenance	Capital	Other Costs	7	14/01/2020	2001-11587	0.00	201.00 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2020	Children and Families	Capital Maintenance	Capital	Construction	3	14/01/2020	2001-11588	0.00	278.13 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2020	Children and Families	Learning Places	Capital	Construction	3	20/01/2020	2001-11589	0.00	424,892.98 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2020	Children and Families	Learning Places	Capital	Other Costs	7	21/01/2020	2001-11590	0.00	69,658.98 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2020	Children and Families	Capital Maintenance	Capital	Other Costs	7	21/01/2020	2001-11591	0.00	112,519.72 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2020	Children and Families	Learning Places	Capital	Other Costs	7	21/01/2020	2001-11592	0.00	19,148.55 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2020	Children and Families	Learning Places	Capital	Other Costs	7	22/01/2020	2001-11593	0.00	8,284.73 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2020	Children and Families	Capital Maintenance	Capital	Construction	3	22/01/2020	2001-11594	0.00	3,919.00 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2020	Children and Families	Capital Maintenance	Capital	Construction	3	28/01/2020	2001-11595	0.00	1,347.87 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2020	Children and Families	Learning Places	Capital	Construction	3	31/01/2020	2001-11596	0.00	46,498.89 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11597	0.00	2,184.00 R		Leeds Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11598	0.00	12,900.00 R		Leeds Day Nursery	No
Leeds City Council	31/01/2020	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-11599	0.00	15,000.00 R		Leeds Digital Festival Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	20/01/2020	2001-11600	0.00	192.50 R		Leeds Dyslexia Services	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-11601	0.00	533.91 R		Leeds Federated Housing Association	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-11602	0.00	320.51 R		Leeds Federated Housing Association	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	24/01/2020	2001-11603	0.00	495.00 R		Leeds Gcm Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-11604	0.00	18.85 R		Leeds Glass	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-11605	0.00	8.89 R		Leeds Glass	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	17/01/2020	2001-11606	0.00	2,578.00 C		Leeds Glass	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-11607	0.00	7.09 R		Leeds Glass	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-11608	0.00	11.86 R		Leeds Glass	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11609	0.00	23,220.00 R		Leeds Grammar School	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-11610	0.00	1,050.00 R		Leeds Grammar School	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	31/01/2020	2001-11611	0.00	468,290.92 R		Leeds Independent Living Accommodation	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Basic Pay	1	10/01/2020	2001-11612	0.00	225.00 R		Leeds Involving People	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	16/01/2020	2001-11613	0.00	3,222.00 R		Leeds Involving People	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-11614	0.00	12,500.00 R		Leeds Irish Health & Homes	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-11615	0.00	28,522.64 R		Leeds Jewish Welfare Board	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/01/2020	2001-11616	0.00	767.00 R		Leeds Jewish Welfare Board	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17/01/2020	2001-11617	0.00	680.05 R		Leeds Jewish Welfare Board	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/01/2020	2001-11618	0.00	1,016.00 R		Leeds Jewish Welfare Board	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	02/12/2019	2001-11619	0.00	442.63 R		Leeds Keyline	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/12/2019	2001-11620	0.00	194.32 R		Leeds Keyline	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/12/2019	2001-11621	0.00	403.84 R		Leeds Keyline	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/12/2019	2001-11622	0.00	-221.76 R		Leeds Keyline	Yes

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Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	11/12/2019	2001-11623	0.00	222.00 R		Leeds Keyline	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11624	0.00	16,224.00 R		Leeds Mencap Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11625	0.00	12,384.00 R		Leeds Mencap Ltd	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-11626	0.00	146.00 R		Leeds Mencap Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Premises	Hire of meeting rooms	143	10/01/2020	2001-11627	0.00	275.00 R		Leeds Mencap Ltd	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-11628	0.00	92.00 R		Leeds Mencap Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-11629	0.00	7,184.21 R		Leeds Mencap Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11630	0.00	1,186.80 R		Leeds Menorah School	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-11631	0.00	25,477.50 R		Leeds Mind	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-11632	0.00	9,375.00 R		Leeds Mind	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	09/12/2019	2001-11633	0.00	311.67 R		Leeds North Hotel	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/12/2019	2001-11634	0.00	41.67 R		Leeds North Hotel	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/12/2019	2001-11635	0.00	583.33 R		Leeds North Hotel	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	16/12/2019	2001-11636	0.00	291.67 R		Leeds North Hotel	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	16/12/2019	2001-11637	0.00	41.67 R		Leeds North Hotel	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/12/2019	2001-11638	0.00	41.67 R		Leeds North Hotel	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	18/12/2019	2001-11639	0.00	41.67 R		Leeds North Hotel	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	19/12/2019	2001-11640	0.00	41.67 R		Leeds North Hotel	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/12/2019	2001-11641	0.00	50.00 R		Leeds North Hotel	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	20/12/2019	2001-11642	0.00	125.00 R		Leeds North Hotel	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/12/2019	2001-11643	0.00	42.50 R		Leeds North Hotel	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	20/12/2019	2001-11644	0.00	583.33 R		Leeds North Hotel	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/12/2019	2001-11645	0.00	7.50 R		Leeds North Hotel	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/12/2019	2001-11646	0.00	50.00 R		Leeds North Hotel	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/12/2019	2001-11647	0.00	50.00 R		Leeds North Hotel	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	23/12/2019	2001-11648	0.00	41.67 R		Leeds North Hotel	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/12/2019	2001-11649	0.00	50.00 R		Leeds North Hotel	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/12/2019	2001-11650	0.00	375.00 R		Leeds North Hotel	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/12/2019	2001-11651	0.00	50.00 R		Leeds North Hotel	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	25/12/2019	2001-11652	0.00	50.00 R		Leeds North Hotel	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/12/2019	2001-11653	0.00	50.00 R		Leeds North Hotel	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/12/2019	2001-11654	0.00	50.00 R		Leeds North Hotel	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/12/2019	2001-11655	0.00	50.00 R		Leeds North Hotel	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/12/2019	2001-11656	0.00	50.00 R		Leeds North Hotel	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	30/12/2019	2001-11657	0.00	140.00 R		Leeds North Hotel	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	13/01/2020	2001-11658	0.00	100.00 R		Leeds Owl Trail	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-11659	0.00	500.00 R		Leeds Philharmonic Society (Cio)	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/12/2019	2001-11660	0.00	12.10 R		Leeds Playhouse	Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Publication And Promotion	267	10/01/2020	2001-11661	0.00	80.00 R		Leeds Printing Company Ltd	No
Leeds City Council	31/01/2020	Social Services Pooled Budgets	Jes For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-11662	0.00	21,625.80 R		Leeds Road	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13/01/2020	2001-11663	0.00	6,890.00 R		Leeds Rugby Foundation	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	30/01/2020	2001-11664	0.00	8,466.91 R		Leeds School Music Association	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Income	Other Income	973	30/01/2020	2001-11665	0.00	-209.65 R		Leeds School Music Association	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/01/2020	2001-11666	0.00	1,500.00 R		Leeds Street Team	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-11667	0.00	3,750.00 R		Leeds Street Team	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Food & Drink	231	10/01/2020	2001-11668	0.00	100.00 R		Leeds Swahili Cultural Community	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	02/01/2020	2001-11669	0.00	93.94 R		Leeds Taxi Owners Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/01/2020	2001-11670	0.00	46.62 R		Leeds Taxi Owners Limited	No
Leeds City Council	31/01/2020	Children and Families	Learning	Transport	Public Transport Expenses	310	07/01/2020	2001-11671	0.00	55.44 R		Leeds Taxi Owners Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-11672	0.00	9,535.27 R		Leeds Taxi Owners Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/01/2020	2001-11673	0.00	946.80 R		Leeds Taxi Owners Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-11674	0.00	5,355.60 R		Leeds Taxi Owners Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-11675	0.00	6,795.41 R		Leeds Taxi Owners Limited	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	30/01/2020	2001-11676	0.00	20.24 R		Leeds Taxi Owners Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-11677	0.00	106.72 R		Leeds Taxi Owners Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/01/2020	2001-11678	0.00	20.90 R		Leeds Taxi Owners Limited	No
Leeds City Council	31/01/2020	Children and Families	Learning	Transport	Public Transport Expenses	310	31/01/2020	2001-11679	0.00	17.60 R		Leeds Taxi Owners Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	02/12/2019	2001-11680	0.00	90.00 R		Leeds Tc	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	18/12/2019	2001-11681	0.00	5.00 R		Leeds Tc	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	18/12/2019	2001-11682	0.00	20.60 R		Leeds Tc	Yes
Leeds City Council	31/01/2020	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	03/01/2020	2001-11683	0.00	3,310.82 R		Leeds Teaching Hospitals	No
Leeds City Council	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/01/2020	2001-11684	0.00	600.00 R		Leeds Teaching Hospitals	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	15/01/2020	2001-11685	0.00	450.00 R		Leeds Teaching Hospitals	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	15/01/2020	2001-11686	0.00	1,156.25 R		Leeds Teaching Hospitals	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/01/2020	2001-11687	0.00	5,500.00 R		Leeds Teaching Hospitals	No
Leeds City Council	31/01/2020	Adults and Health	Digital Information Services	Capital	Other Costs	7	20/01/2020	2001-11688	0.00	93,422.89 C		Leeds Teaching Hospitals	No
Leeds City Council	31/01/2020	Adults and Health	Digital Information Services	Capital	Other Costs	7	20/01/2020	2001-11689	0.00	65,422.89 C		Leeds Teaching Hospitals	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/01/2020	2001-11690	0.00	14,000.00 R		Leeds Teaching Hospitals	No
Leeds City Council	31/01/2020	Adults and Health	Digital Information Services	Capital	Other Costs	7	20/01/2020	2001-11691	0.00	-93,422.89 C		Leeds Teaching Hospitals	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	30/01/2020	2001-11692	0.00	200.00 R		Leeds Teaching Hospitals	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/12/2019	2001-11693	0.00	1,050.40 R		Leeds Trinity Universi	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	06/01/2020	2001-11694	0.00	1,935.00 R		Leeds Trinity University	No
Leeds City Council	31/01/2020	City Development	Recreation	Employees	Training & Development	70	15/01/2020	2001-11695	0.00	560.00 R		Leeds Trinity University	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	10/12/2019	2001-11696	0.00	316.59 R		Leeds United Catering	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	30/01/2020	2001-11697	0.00	200.00 R		Leeds United Foundation	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/12/2019	2001-11698	0.00	7.55 R		Leeds United Retail (Epo	Yes
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/01/2020	2001-11699	0.00	350.00 R		Leeds University Union	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/11/2019	2001-11700	0.00	375.00 R		Leeds.Theodi.Org	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-11701	0.00	2,626.52	R	Leeming Bar Grange Care Home	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/01/2020	2001-11702	0.00	160.00	R	Leep1	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/01/2020	2001-11703	0.00	160.00	R	Leep1	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/01/2020	2001-11704	0.00	240.00	R	Leep1	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/01/2020	2001-11705	0.00	320.00	R	Leep1	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/01/2020	2001-11706	0.00	240.00	R	Leep1	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/01/2020	2001-11707	0.00	160.00	R	Leep1	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/01/2020	2001-11708	0.00	200.00	R	Leep1	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/01/2020	2001-11709	0.00	80.00	R	Leep1	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/01/2020	2001-11710	0.00	260.00	R	Leep1	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/01/2020	2001-11711	0.00	200.00	R	Leep1	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/01/2020	2001-11712	0.00	160.00	R	Leep1	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/01/2020	2001-11713	0.00	160.00	R	Leep1	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/01/2020	2001-11714	0.00	160.00	R	Leep1	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/01/2020	2001-11715	0.00	920.00	R	Leep1	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/01/2020	2001-11716	0.00	650.00	R	Leep1	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/01/2020	2001-11717	0.00	160.00	R	Leep1	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	09/01/2020	2001-11718	0.00	13,677.75	R	Leep1	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/01/2020	2001-11719	0.00	480.00	R	Leep1	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/01/2020	2001-11720	0.00	240.00	R	Leep1	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/01/2020	2001-11721	0.00	940.00	R	Leep1	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/01/2020	2001-11722	0.00	460.00	R	Leep1	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577	22/01/2020	2001-11723	0.00	100.00	R	Leep1	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Rents	141	02/01/2020	2001-11724	0.00	142,410.94	R	Legal & General Pensions Limited	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Rents	141	02/01/2020	2001-11725	0.00	142,410.94	R	Legal & General Pensions Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	14/01/2020	2001-11726	0.00	2,247.60	R	Legal & General Translations	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11727	0.00	312.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11728	0.00	516.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Income	Nursery Fees Income	926	24/01/2020	2001-11729	0.00	785.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-11730	0.00	12,012.00	R	Leodis Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-11731	0.00	27,090.00	R	Leodis Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-11732	0.00	41,538.00	R	Leodis Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-11733	0.00	47,859.00	R	Leodis Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-11734	0.00	79,163.00	R	Leodis Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-11735	0.00	111.30	R	Leodis Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-11736	0.00	222.60	R	Leodis Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-11737	0.00	1,001.70	R	Leodis Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-11738	0.00	1,001.70	R	Leodis Academies Trust	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	10/01/2020	2001-11739	0.00	720.00	R	Leodis Academies Trust	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	14/01/2020	2001-11740	0.00	1,029.00	R	Leodis Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-11741	0.00	3,035.02	R	Leodis Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-11742	0.00	4,132.64	R	Leodis Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/01/2020	2001-11743	0.00	3,108.05	R	Leodis Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/01/2020	2001-11744	0.00	1,379.81	R	Leodis Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/01/2020	2001-11745	0.00	439.03	R	Leodis Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/01/2020	2001-11746	0.00	1,393.74	R	Leodis Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-11747	0.00	3,979.08	R	Leodis Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-11748	0.00	1,136.88	R	Leodis Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-11749	0.00	852.66	R	Leodis Academies Trust	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-11750	0.00	4,979.76	R	Leonard Cheshire	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/01/2020	2001-11751	0.00	25,506.88	R	Leonard Cheshire	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/01/2020	2001-11752	0.00	3,718.24	R	Leonard Cheshire Of Gloucestershire	No
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	22/01/2020	2001-11753	0.00	61,076.00	C	Leonardo Mw Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-11754	0.00	1,590.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11755	0.00	258.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Recreation	Employees	Professional Subscriptions	89	04/12/2019	2001-11756	0.00	52.50	R	Les Mills Fitness	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/12/2019	2001-11757	0.00	876.88	R	Les Mills Fitness	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Licences	266	04/12/2019	2001-11758	0.00	750.00	R	Les Mills Fitness	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Licences	266	05/12/2019	2001-11759	0.00	155.89	R	Les Mills Fitness	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/12/2019	2001-11760	0.00	29.17	R	Les Mills Fitness	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Employees	Professional Subscriptions	89	12/12/2019	2001-11761	0.00	1,080.00	R	Les Mills Fitness	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Licences	266	16/12/2019	2001-11762	0.00	162.16	R	Les Mills Fitness	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	17/12/2019	2001-11763	0.00	876.88	R	Les Mills Fitness	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Licences	266	18/12/2019	2001-11764	0.00	689.08	R	Les Mills Fitness	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/01/2020	2001-11765	0.00	58.34	R	Les Mills Fitness Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Consultancy Services	259	17/01/2020	2001-11766	0.00	3,062.50	R	Les Newby Associates Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	10/01/2020	2001-11767	0.00	73.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	10/01/2020	2001-11768	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/01/2020	2001-11769	0.00	14.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/01/2020	2001-11770	0.00	27.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11771	0.00	832.00	R	Lesleys Private Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11772	0.00	24,983.00	R	Lesleys Private Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-11773	0.00	8,210.52	R	Lesleys Private Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	14/01/2020	2001-11774	0.00	520.75	R	Letechia Consulting Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/01/2020	2001-11775	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	20/01/2020	2001-11776	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	27/01/2020	2001-11777	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-11778	0.00	2,140.00	R	Levy Uk	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/01/2020	2001-11779	0.00	154.65 R		Lextox	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	28/01/2020	2001-11780	0.00	233.64 R		Lextox	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-11781	0.00	2,050.00 R		Leyland Band	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-11782	0.00	245.79 R		Lgp Print Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	24/01/2020	2001-11783	0.00	23.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/01/2020	2001-11784	0.00	1,962.05 R		Liberty Gas Group Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	02/01/2020	2001-11785	0.00	11,489.00 C		Liberty Gas Group Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/01/2020	2001-11786	0.00	802.05 R		Liberty Gas Group Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	02/01/2020	2001-11787	0.00	3,895.70 C		Liberty Gas Group Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/01/2020	2001-11788	0.00	6,650.00 R		Liberty Gas Group Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/01/2020	2001-11789	0.00	3,092.25 R		Liberty Gas Group Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	06/01/2020	2001-11790	0.00	384,591.46 C		Liberty Gas Group Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/01/2020	2001-11791	0.00	615.00 R		Liberty Gas Group Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/01/2020	2001-11792	0.00	2,756.85 R		Liberty Gas Group Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	09/01/2020	2001-11793	0.00	13,852.00 C		Liberty Gas Group Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/01/2020	2001-11794	0.00	1,153.55 R		Liberty Gas Group Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	09/01/2020	2001-11795	0.00	10,733.10 C		Liberty Gas Group Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/01/2020	2001-11796	0.00	7,547.75 R		Liberty Gas Group Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/01/2020	2001-11797	0.00	3,624.25 R		Liberty Gas Group Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/01/2020	2001-11798	0.00	3,724.00 R		Liberty Gas Group Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/01/2020	2001-11799	0.00	52,616.37 R		Liberty Gas Group Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/01/2020	2001-11800	0.00	3,258.50 R		Liberty Gas Group Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/01/2020	2001-11801	0.00	27,354.56 R		Liberty Gas Group Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/01/2020	2001-11802	0.00	75.00 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/01/2020	2001-11803	0.00	477.90 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/01/2020	2001-11804	0.00	675.00 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/01/2020	2001-11805	0.00	375.00 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/01/2020	2001-11806	0.00	1,500.00 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/01/2020	2001-11807	0.00	588.85 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/01/2020	2001-11808	0.00	450.00 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/01/2020	2001-11809	0.00	825.00 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-11810	0.00	339.00 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-11811	0.00	564.15 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-11812	0.00	685.00 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-11813	0.00	484.52 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-11814	0.00	1,143.75 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-11815	0.00	1,012.50 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-11816	0.00	678.00 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-11817	0.00	885.75 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-11818	0.00	843.75 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-11819	0.00	454.65 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-11820	0.00	375.00 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-11821	0.00	705.83 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-11822	0.00	768.75 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-11823	0.00	412.90 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-11824	0.00	375.00 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-11825	0.00	543.15 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-11826	0.00	400.60 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-11827	0.00	93.75 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-11828	0.00	534.15 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-11829	0.00	750.00 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-11830	0.00	431.25 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-11831	0.00	1,706.22 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-11832	0.00	629.50 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-11833	0.00	525.00 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-11834	0.00	918.75 R		Liberty Home Support Service	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	14/01/2020	2001-11835	0.00	400.00 R		Liberty Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/01/2020	2001-11836	0.00	381.69 R		Liberty Solicitors	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-11837	0.00	550.49 R		Liberty Support Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-11838	0.00	594.00 R		Liberty Support Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-11839	0.00	519.75 R		Liberty Support Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-11840	0.00	519.75 R		Liberty Support Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-11841	0.00	148.50 R		Liberty Support Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-11842	0.00	317.05 R		Liberty Support Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-11843	0.00	148.50 R		Liberty Support Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-11844	0.00	371.25 R		Liberty Support Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-11845	0.00	445.51 R		Liberty Support Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-11846	0.00	476.69 R		Liberty Support Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-11847	0.00	779.63 R		Liberty Support Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-11848	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-11849	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	05/12/2019	2001-11850	0.00	8.89 R		Lidl Gb	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	03/12/2019	2001-11851	0.00	3.40 R		Lidl Gb Garforth	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	24/12/2019	2001-11852	0.00	4.93 R		Lidl Gb Garforth	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	29/12/2019	2001-11853	0.00	7.40 R		Lidl Gb Garforth	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/12/2019	2001-11854	0.00	19.63 R		Lidl Gb Halton	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/12/2019	2001-11855	0.00	12.81 R		Lidl Gb Halton	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/12/2019	2001-11856	0.00	8.15 R		Lidl Gb Halton	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	23/12/2019	2001-11857	0.00	6.50 R		Lidl Gb Halton	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	28/12/2019	2001-11858	0.00	46.56 R		Lidl Gb Halton	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	18/12/2019	2001-11859	0.00	36.80 R		Lidl Gb Knareborough	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	02/12/2019	2001-11860	0.00	6.93 R		Lidl Gb Leeds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/12/2019	2001-11861	0.00	6.76 R		Lidl Gb Leeds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2019	2001-11862	0.00	27.95 R		Lidl Gb Leeds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2019	2001-11863	0.00	4.39 R		Lidl Gb Leeds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2019	2001-11864	0.00	11.78 R		Lidl Gb Leeds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/12/2019	2001-11865	0.00	11.75 R		Lidl Gb Leeds	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/12/2019	2001-11866	0.00	2.55 R		Lidl Gb Leeds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2019	2001-11867	0.00	3.16 R		Lidl Gb Leeds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2019	2001-11868	0.00	13.32 R		Lidl Gb Leeds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2019	2001-11869	0.00	6.22 R		Lidl Gb Leeds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/12/2019	2001-11870	0.00	3.60 R		Lidl Gb Leeds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/01/2020	2001-11871	0.00	90.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/01/2020	2001-11872	0.00	90.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/01/2020	2001-11873	0.00	90.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/01/2020	2001-11874	0.00	90.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/01/2020	2001-11875	0.00	90.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-11876	0.00	6,750.00 R		Life Experience	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-11877	0.00	20,088.30 R		Lift & Engineering Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-11878	0.00	27,676.00 R		Lift & Engineering Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-11879	0.00	27,676.00 R		Lift & Engineering Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-11880	0.00	20,088.30 R		Lift & Engineering Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-11881	0.00	20,088.30 R		Lift & Engineering Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-11882	0.00	20,088.30 R		Lift & Engineering Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-11883	0.00	29,635.80 R		Lift & Engineering Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-11884	0.00	29,635.80 R		Lift & Engineering Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-11885	0.00	29,635.80 R		Lift & Engineering Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-11886	0.00	29,635.80 R		Lift & Engineering Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-11887	0.00	19,694.40 R		Lift & Engineering Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-11888	0.00	19,694.40 R		Lift & Engineering Services Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	03/01/2020	2001-11889	0.00	636.20 R		Liga	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	16/01/2020	2001-11890	0.00	66.00 R		Liga	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	16/01/2020	2001-11891	0.00	60.00 R		Liga	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	24/01/2020	2001-11892	0.00	18.00 R		Liga	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-11893	0.00	2,425.36 R		Lighthouse (West Yorkshire)	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/01/2020	2001-11894	0.00	900.00 R		Lighthouse West Yorkshire	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	22/01/2020	2001-11895	0.00	144.00 R		Lighthouse West Yorkshire	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	29/01/2020	2001-11896	0.00	108.00 R		Lighthouse West Yorkshire	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/01/2020	2001-11897	0.00	1,093.12 R		Lilies Home Care Limited	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	20/01/2020	2001-11898	0.00	58.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-11899	0.00	4,002.32 R		Lily Thompson House	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-11900	0.00	19,465.44 R		Lily Thompson House	No
Leeds City Council	31/01/2020	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	30/01/2020	2001-11901	0.00	1,575.00 R		Limes Solutions Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11902	0.00	312.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11903	0.00	275.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	10/01/2020	2001-11904	0.00	89.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	10/01/2020	2001-11905	0.00	89.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/01/2020	2001-11906	0.00	35.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/01/2020	2001-11907	0.00	65.63 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/01/2020	2001-11908	0.00	280.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/01/2020	2001-11909	0.00	115.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/01/2020	2001-11910	0.00	236.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/01/2020	2001-11911	0.00	223.13 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/01/2020	2001-11912	0.00	19.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/01/2020	2001-11913	0.00	32.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/01/2020	2001-11914	0.00	24.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	24/01/2020	2001-11915	0.00	89.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	31/01/2020	2001-11916	0.00	89.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11917	0.00	312.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11918	0.00	1,032.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11919	0.00	68.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	14/01/2020	2001-11920	0.00	187.11 R		Linear Control Systems Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	14/01/2020	2001-11921	0.00	415.80 R		Linear Control Systems Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	14/01/2020	2001-11922	0.00	374.22 R		Linear Control Systems Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	14/01/2020	2001-11923	0.00	374.22 R		Linear Control Systems Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	14/01/2020	2001-11924	0.00	374.22 R		Linear Control Systems Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/01/2020	2001-11925	0.00	187.11 R		Linear Control Systems Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/01/2020	2001-11926	0.00	374.22 R		Linear Control Systems Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/01/2020	2001-11927	0.00	415.80 R		Linear Control Systems Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/01/2020	2001-11928	0.00	374.22 R		Linear Control Systems Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/01/2020	2001-11929	0.00	374.22 R		Linear Control Systems Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/01/2020	2001-11930	0.00	374.22 R		Linear Control Systems Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/01/2020	2001-11931	0.00	247.50 R		Linear Control Systems Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/01/2020	2001-11932	0.00	277.20 R		Linear Control Systems Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/01/2020	2001-11933	0.00	374.22 R		Linear Control Systems Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	23/01/2020	2001-11935	0.00	374.22 R	Linear Control Systems Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	27/01/2020	2001-11936	0.00	374.22 R	Linear Control Systems Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/01/2020	2001-11937	0.00	374.22 R	Linear Control Systems Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/01/2020	2001-11938	0.00	374.22 R	Linear Control Systems Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	29/01/2020	2001-11939	0.00	-374.22 R	Linear Control Systems Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	29/01/2020	2001-11940	0.00	374.22 R	Linear Control Systems Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	29/01/2020	2001-11941	0.00	187.11 R	Linear Control Systems Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	29/01/2020	2001-11942	0.00	187.11 R	Linear Control Systems Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	30/01/2020	2001-11943	0.00	374.22 R	Linear Control Systems Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	08/01/2020	2001-11944	0.00	120.00 R	Lingwell Croft Surgery	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2019	2001-11945	0.00	59.60 R	Link Vending Limited	Yes	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-11946	0.00	15,904.64 R	Linkage Community Care	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/01/2020	2001-11947	0.00	1,206.80 R	Linkage Community Trust	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-11948	0.00	790.39 R	Lions Gate International (Uk) Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Agency Staff	8	28/01/2020	2001-11949	0.00	1,295.00 R	Liquid Personnel Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Agency Staff	8	28/01/2020	2001-11950	0.00	1,295.00 R	Liquid Personnel Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Agency Staff	8	28/01/2020	2001-11951	0.00	297.50 R	Liquid Personnel Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Agency Staff	8	28/01/2020	2001-11952	0.00	295.90 R	Liquid Personnel Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11953	0.00	516.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/01/2020	2001-11954	0.00	785.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11955	0.00	516.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/01/2020	2001-11956	0.00	122.16 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/01/2020	2001-11957	0.00	122.16 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/01/2020	2001-11958	0.00	122.16 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/01/2020	2001-11959	0.00	122.16 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/01/2020	2001-11960	0.00	122.16 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	330	23/01/2020	2001-11961	0.00	7.20 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11962	0.00	312.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11963	0.00	936.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11964	0.00	3,749.60 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11965	0.00	312.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11966	0.00	774.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-11967	0.00	2,201.64 R	Lister House	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11968	0.00	4,128.00 R	Little Acoons Nurseries Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11969	0.00	4,805.25 R	Little Buttons Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-11970	0.00	5,336.84 R	Little Clovers Nursery	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11971	0.00	1,586.00 R	Little Explorers Of Cookridge	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11972	0.00	13,708.40 R	Little Explorers Of Cookridge	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-11973	0.00	4,105.26 R	Little Explorers Of Cookridge	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11974	0.00	312.00 R	Little Gems Childminding	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11975	0.00	1,892.00 R	Little Gems Childminding	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11976	0.00	6,240.00 R	Little People (Alwoodley) Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11977	0.00	12,074.40 R	Little People (Alwoodley) Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11978	0.00	2,496.00 R	Little People (Farfield) Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11979	0.00	10,062.00 R	Little People (Farfield) Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11980	0.00	1,872.00 R	Little People (Stanningley) Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11981	0.00	3,096.00 R	Little People (Stanningley) Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-11982	0.00	4,105.26 R	Little People (Stanningley) Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11983	0.00	4,368.00 R	Little People Nursery (Bramley)	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11984	0.00	15,996.00 R	Little People Nursery (Bramley)	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-11985	0.00	15,189.46 R	Little People Nursery (Bramley)	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-11986	0.00	6,978.94 R	Little Rascals Private Day Nurseries	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11987	0.00	5,616.00 R	Little Rascals Private Day Nursery	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11988	0.00	5,304.00 R	Little Rascals Private Day Nursery	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11989	0.00	20,829.20 R	Little Rascals Private Day Nursery	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-11990	0.00	14,964.00 R	Little Rascals Private Day Nursery	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-11991	0.00	5,336.84 R	Little Rascals Private Day Nursery	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-11992	0.00	3,461.32 R	Little Sisters Of The Poor	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-11993	0.00	16,185.80 R	Little Sisters Of The Poor	No	
Leeds City Council	31/01/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	17/01/2020	2001-11994	0.00	1,490.24 R	Littledale Hall Therapeutic Community	No	
Leeds City Council	31/01/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	17/01/2020	2001-11995	0.00	2,037.24 R	Littledale Hall Therapeutic Community	No	
Leeds City Council	31/01/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	17/01/2020	2001-11996	0.00	2,037.24 R	Littledale Hall Therapeutic Community	No	
Leeds City Council	31/01/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	17/01/2020	2001-11997	0.00	2,022.34 R	Littledale Hall Therapeutic Community	No	
Leeds City Council	31/01/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	31/01/2020	2001-11998	0.00	476.11 R	Littledale Hall Therapeutic Community	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-11999	0.00	4,979.28 R	Livability	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/01/2020	2001-12000	0.00	5,093.00 R	Livability	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-12001	0.00	980.00 R	Live Music Now	No	
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	15/01/2020	2001-12002	0.00	134.00 R	Liverpool University Hospitals Nhs	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	10/01/2020	2001-12003	0.00	245.00 R	Living Eggs	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	20/01/2020	2001-12004	0.00	350.00 R	Living Potential Care Farming Cic	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/01/2020	2001-12005	0.00	910.00 R	Living Potential Care Farming Cic	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/01/2020	2001-12006	0.00	350.00 R	Living Potential Care Farming Cic	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/01/2020	2001-12007	0.00	490.00 R	Living Potential Care Farming Cic	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/01/2020	2001-12008	0.00	350.00 R	Living Potential Care Farming Cic	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/01/2020	2001-12009	0.00	630.00 R	Living Potential Care Farming Cic	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/01/2020	2001-12010	0.00	490.00 R	Living Potential Care Farming Cic	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/01/2020	2001-12011	0.00	280.00 R	Living Potential Care Farming Cic	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24/01/2020	2001-12012	0.00	560.00 R	Living Potential Care Farming Cic	No	

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Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	28/01/2020	2001-12013	0.00	350.00 R		Living Potential Care Farming C/c	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/01/2020	2001-12014	0.00	560.00 R		Living Potential Care Farming C/c	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/01/2020	2001-12015	0.00	560.00 R		Living Potential Care Farming C/c	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/01/2020	2001-12016	0.00	280.00 R		Living Potential Care Farming C/c	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	First Aid Requisites	128	19/12/2019	2001-12017	0.00	13.34 R		Livingcare Pharmac Liv01	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/01/2020	2001-12018	0.00	1,495.09 R		Liz Hall Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/01/2020	2001-12019	0.00	532.39 R		Liz Hall Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-12020	0.00	900.00 R		Lizzie Coombes	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/01/2020	2001-12021	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	21/01/2020	2001-12022	0.00	898.60 R		Lloyds & Co Letchworth Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	24/01/2020	2001-12023	0.00	3,816.48 R		Lloyds & Co Letchworth Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/01/2020	2001-12024	0.00	44.03 R		Lloyds & Co Letchworth Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	16/12/2019	2001-12025	0.00	16.67 R		Lloyds Pharmacy	Yes
Leeds City Council	31/01/2020	Adults and Health	Home Care Services	Supplies and Services	Office Consumables	210	29/01/2020	2001-12026	0.00	95.00 R		Lloyds Pharmacy	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	31/01/2020	2001-12027	0.00	244.80 R		Lm Speech And Language Therapy Lip	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-12028	0.00	13,371.63 R		Lmb Hillcrest Home Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-12029	0.00	5,545.70 R		Lmb Hillcrest Home Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	03/01/2020	2001-12030	0.00	235.00 C		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2020	2001-12031	0.00	415.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2020	2001-12032	0.00	120.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-12033	0.00	434.50 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2020	2001-12034	0.00	415.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2020	2001-12035	0.00	220.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2020	2001-12036	0.00	220.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2020	2001-12037	0.00	240.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2020	2001-12038	0.00	120.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2020	2001-12039	0.00	168.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2020	2001-12040	0.00	357.50 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2020	2001-12041	0.00	415.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2020	2001-12042	0.00	215.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2020	2001-12043	0.00	215.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2020	2001-12044	0.00	240.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2020	2001-12045	0.00	215.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2020	2001-12046	0.00	220.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2020	2001-12047	0.00	420.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2020	2001-12048	0.00	215.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2020	2001-12049	0.00	120.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2020	2001-12050	0.00	137.50 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2020	2001-12051	0.00	220.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2020	2001-12052	0.00	415.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2020	2001-12053	0.00	220.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-12054	0.00	255.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-12055	0.00	832.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/01/2020	2001-12056	0.00	415.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/01/2020	2001-12057	0.00	215.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/01/2020	2001-12058	0.00	240.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/01/2020	2001-12059	0.00	220.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/01/2020	2001-12060	0.00	220.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/01/2020	2001-12061	0.00	415.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/01/2020	2001-12062	0.00	220.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/01/2020	2001-12063	0.00	137.50 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/01/2020	2001-12064	0.00	415.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/01/2020	2001-12065	0.00	220.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/01/2020	2001-12066	0.00	215.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/01/2020	2001-12067	0.00	255.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-12068	0.00	350.00 R		Lnz Associates Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-12069	0.00	2,367.00 R		Lobswood House	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	02/01/2020	2001-12070	0.00	1,116.50 R		Local Care Force	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	09/01/2020	2001-12071	0.00	1,116.50 R		Local Care Force	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	15/01/2020	2001-12072	0.00	478.50 R		Local Care Force	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	23/01/2020	2001-12073	0.00	1,116.50 R		Local Care Force	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	31/01/2020	2001-12074	0.00	2,077.13 R		Local Care Force	No
Leeds City Council	31/01/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Memberships	226	31/01/2020	2001-12075	0.00	6,845.00 R		Local Information Unit Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	07/01/2020	2001-12076	0.00	5,588.00 R		Locala Community Partnership C.I.C.	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	07/01/2020	2001-12077	0.00	4,472.00 R		Locala Community Partnership C.I.C.	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	07/01/2020	2001-12078	0.00	-101.00 R		Locala Community Partnership C.I.C.	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/01/2020	2001-12079	0.00	145.00 R		Lockhart Catering Equipment	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Premises	Fixtures & Fittings	131	03/01/2020	2001-12080	0.00	1,156.27 R		Lockhart Catering Equipment	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Premises	Fixtures & Fittings	131	03/01/2020	2001-12081	0.00	1,156.27 R		Lockhart Catering Equipment	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	03/01/2020	2001-12082	0.00	1,156.27 R		Lockhart Catering Equipment	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/01/2020	2001-12083	0.00	37.84 R		Lockhart Catering Equipment	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Premises	Fixtures & Fittings	131	03/01/2020	2001-12084	0.00	1,156.27 R		Lockhart Catering Equipment	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/01/2020	2001-12085	0.00	99.99 R		Lockhart Catering Equipment	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/01/2020	2001-12086	0.00	16.76 R		Lockhart Catering Equipment	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/01/2020	2001-12087	0.00	143.90 R		Lockhart Catering Equipment	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/01/2020	2001-12088	0.00	35.23 R		Lockhart Catering Equipment	No
Leeds City Council	31/01/2020	Resources and Housing											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/01/2020	2001-12247	0.00	210.00 R		Lottie Shaws	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/01/2020	2001-12248	0.00	255.56 R		Lottie Shaws	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/01/2020	2001-12249	0.00	284.30 R		Lottie Shaws	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/01/2020	2001-12250	0.00	128.20 R		Lottie Shaws	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	02/01/2020	2001-12251	0.00	1,430.68 R		Lotus Home Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/01/2020	2001-12252	0.00	48,659.99 R		Lotus Home Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	02/01/2020	2001-12253	0.00	327.23 R		Lotus Home Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	02/01/2020	2001-12254	0.00	365.28 R		Lotus Home Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/01/2020	2001-12255	0.00	6,292.72 R		Lotus Home Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	02/01/2020	2001-12256	0.00	219.93 R		Lotus Home Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	02/01/2020	2001-12257	0.00	913.20 R		Lotus Home Care Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-12258	0.00	1,700.00 R		Lou Sumray	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	20/01/2020	2001-12259	0.00	266.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/01/2020	2001-12260	0.00	50.33 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/01/2020	2001-12261	0.00	24.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	07/01/2020	2001-12262	0.00	396.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	02/01/2020	2001-12263	0.00	202.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/01/2020	2001-12264	0.00	170.00 R		Louise Mcauliffe	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/01/2020	2001-12265	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/01/2020	2001-12266	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/01/2020	2001-12267	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/01/2020	2001-12268	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/01/2020	2001-12269	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	09/01/2020	2001-12270	0.00	52.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/01/2020	2001-12271	0.00	75.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/01/2020	2001-12272	0.00	75.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/01/2020	2001-12273	0.00	75.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/01/2020	2001-12274	0.00	75.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/01/2020	2001-12275	0.00	75.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/01/2020	2001-12276	0.00	5,992.00 R		Love In Care	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/01/2020	2001-12277	0.00	1,468.04 R		Love In Care	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	03/01/2020	2001-12278	0.00	985.60 R		Love In Care	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/01/2020	2001-12279	0.00	162.00 R		Love In Care	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/01/2020	2001-12280	0.00	359.52 R		Love In Care	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/01/2020	2001-12281	0.00	123.20 R		Love In Care	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/01/2020	2001-12282	0.00	5,992.00 R		Love In Care	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/01/2020	2001-12283	0.00	1,468.04 R		Love In Care	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	22/01/2020	2001-12284	0.00	985.60 R		Love In Care	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/01/2020	2001-12285	0.00	64.80 R		Love Rouge Bakery	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/01/2020	2001-12286	0.00	129.46 R		Love Rouge Bakery	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/01/2020	2001-12287	0.00	61.20 R		Love Rouge Bakery	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/01/2020	2001-12288	0.00	113.31 R		Love Rouge Bakery	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/01/2020	2001-12289	0.00	80.91 R		Love Rouge Bakery	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/01/2020	2001-12290	0.00	280.80 R		Love Rouge Bakery	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/01/2020	2001-12291	0.00	81.00 R		Love Rouge Bakery	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/01/2020	2001-12292	0.00	48.60 R		Love Rouge Bakery	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/01/2020	2001-12293	0.00	113.31 R		Love Rouge Bakery	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/01/2020	2001-12294	0.00	280.71 R		Love Rouge Bakery	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/01/2020	2001-12295	0.00	45.00 R		Love Rouge Bakery	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/01/2020	2001-12296	0.00	97.85 R		Love Rouge Bakery	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/01/2020	2001-12297	0.00	93.60 R		Love Rouge Bakery	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/01/2020	2001-12298	0.00	203.35 R		Love Rouge Bakery	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/01/2020	2001-12299	0.00	156.60 R		Love Rouge Bakery	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/01/2020	2001-12300	0.00	216.00 R		Love Rouge Bakery	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	22/01/2020	2001-12301	0.00	32.00 R		Ls Electronics Group	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	23/01/2020	2001-12302	0.00	3,700.00 R		Ls14 Trust	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	07/01/2020	2001-12303	0.00	162.00 R		Lsdbp	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	07/01/2020	2001-12304	0.00	162.00 R		Lsdbp	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-12305	0.00	120.00 R		Lsdbp	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-12306	0.00	90.00 R		Lsdbp	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-12307	0.00	90.00 R		Lsdbp	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-12308	0.00	90.00 R		Lsdbp	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-12309	0.00	90.00 R		Lsdbp	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-12310	0.00	90.00 R		Lsdbp	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-12311	0.00	90.00 R		Lsdbp	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-12312	0.00	123.75 R		Lsdbp	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-12313	0.00	123.75 R		Lsdbp	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-12314	0.00	90.00 R		Lsdbp	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-12315	0.00	90.00 R		Lsdbp	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-12316	0.00	90.00 R		Lsdbp	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-12317	0.00	195.00 R		Lsdbp	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	30/01/2020	2001-12318	0.00	121.50 R		Lsdbp	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-12319	0.00	200.00 R		Ls-Ten Ltd	No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/01/2020	2001-12320	0.00	100.00 R		Lubavitch Centre (Uk) Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/01/2020	2001-12321	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/01/2020	2001-12322	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411	10/01/2020	2001-12323	0.00	1,278.75 R		Lucinda France-Hayhurst	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-12324	0.00	213.00 R		Lucion Environmental Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-12325	0.00	213.00 R		Lucion Environmental Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-12326	0.00	213.00 R		Lucion Environmental Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-12327	0.00	512.00 R		Lucion Environmental Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-12328	0.00	213.00 R		Lucion Environmental Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-12329	0.00	43.00 R		Lucion Environmental Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-12330	0.00	256.00 R		Lucion Environmental Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2020	2001-12331	0.00	213.00 R		Lucion Environmental Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	16/01/2020	2001-12332	0.00	121.16 R		Lucy Dugate	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-12333	0.00	160.58 R		Lucy Dugate	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/01/2020	2001-12334	0.00	108.00 R		Lucy Faithfull Foundation	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-12335	0.00	32.10 R		Lucy Hong Song	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-12336	0.00	40.50 R		Lucy Hong Song	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-12337	0.00	24.00 R		Lucy Hong Song	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-12338	0.00	18.00 R		Lucy Hong Song	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-12339	0.00	27.00 R		Lucy Hong Song	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/01/2020	2001-12340	0.00	1,438.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-12341	0.00	516.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/01/2020	2001-12342	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/01/2020	2001-12343	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/01/2020	2001-12344	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/01/2020	2001-12345	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/01/2020	2001-12346	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	03/01/2020	2001-12347	0.00	2,262.00 C		Lukale Associates Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-12348	0.00	624.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-12349	0.00	1,290.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-12350	0.00	18.00 R		Luftullah Latif	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/01/2020	2001-12351	0.00	10,000.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	15/01/2020	2001-12352	0.00	152.36 R		Luton And Dunstable Hospital Nhs	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-12353	0.00	3,750.00 R		Luv Jesus Ministries	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	02/12/2019	2001-12354	0.00	36.40 R		Luvyababes Ltd	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-12355	0.00	4,677.16 R		Lydgate Lodge	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-12356	0.00	4,031.28 R		Lynda Cohen House	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-12357	0.00	20,655.88 R		Lynda Cohen House	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-12358	0.00	688.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-12359	0.00	516.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	10/01/2020	2001-12360	0.00	134.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/01/2020	2001-12361	0.00	330.31 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/01/2020	2001-12362	0.00	160.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/01/2020	2001-12363	0.00	64.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	17/01/2020	2001-12364	0.00	134.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	31/01/2020	2001-12365	0.00	134.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/01/2020	2001-12366	0.00	325.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	02/01/2020	2001-12367	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/01/2020	2001-12368	0.00	214.30 R		Lynn Sutherland	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/01/2020	2001-12369	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/01/2020	2001-12370	0.00	214.30 R		Lynn Sutherland	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/01/2020	2001-12371	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2020	2001-12372	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2020	2001-12373	0.00	214.30 R		Lynn Sutherland	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2020	2001-12374	0.00	210.74 R		Lynn Sutherland	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2020	2001-12375	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/01/2020	2001-12376	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/01/2020	2001-12377	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/01/2020	2001-12378	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22/01/2020	2001-12379	0.00	210.74 R		Lynn Sutherland	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22/01/2020	2001-12380	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-12381	0.00	946.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/01/2020	2001-12382	0.00	65.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/01/2020	2001-12383	0.00	44.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-12384	0.00	980.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-12385	0.00	1,290.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/01/2020	2001-12386	0.00	4,146.00 R		Lyons Davidson Solicitors	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/01/2020	2001-12387	0.00	4,000.00 R		Lyons Davidson Solicitors	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	31/01/2020	2001-12388	0.00	23.16 R		Lyreco Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2019	2001-12389	0.00	16.96 R		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2019	2001-12390	0.00	20.21 R		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/11/2019	2001-12391	0.00	38.24 R		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/11/2019	2001-12392	0.00	0.43 R		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2019	2001-12393	0.00	3.10 R		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	29/11/2019	2001-12394	0.00	152.84 R		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2019	2001-12395	0.00	10.43 R		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2019	2001-12396	0.00	4.70 R		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2019	2001-12397	0.00	5.60 R		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	29/11/2019	2001-12398	0.00	2.15 R		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2019	2001-12399	0.00	19.93 R		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	29/11/2019	2001-12400	0.00	24.05 R		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2019	2001-12401	0.00	43.94 R		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/11/2019	2001-12402	0.00	85.00 R		Lyreco UK Ltd	Yes

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Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/12/2019	2001-12715	0.00	35.11	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/12/2019	2001-12716	0.00	42.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	24/12/2019	2001-12717	0.00	36.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/12/2019	2001-12718	0.00	27.49	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Office Consumables	210	24/12/2019	2001-12719	0.00	4.42	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/12/2019	2001-12720	0.00	4.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/12/2019	2001-12721	0.00	47.23	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/12/2019	2001-12722	0.00	46.67	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/12/2019	2001-12723	0.00	0.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/12/2019	2001-12724	0.00	6.78	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/12/2019	2001-12725	0.00	70.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/12/2019	2001-12726	0.00	11.85	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/12/2019	2001-12727	0.00	20.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/12/2019	2001-12728	0.00	41.45	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/12/2019	2001-12729	0.00	17.76	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/01/2020	2001-12730	0.00	8,000.00	C	M C Builders (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/01/2020	2001-12731	0.00	5,000.00	C	M C Builders (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-12732	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-12733	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2020	2001-12734	0.00	396.00	R	M And J Seaford Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	02/12/2019	2001-12735	0.00	96.70	R	M And M Direct Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	09/12/2019	2001-12736	0.00	42.97	R	M And M Direct Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	11/12/2019	2001-12737	0.00	26.96	R	M And M Direct Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	11/12/2019	2001-12738	0.00	34.95	R	M And M Direct Ltd	Yes
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	10/01/2020	2001-12739	0.00	109.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	10/12/2019	2001-12740	0.00	23.70	R	M B Locking Logist	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	10/12/2019	2001-12741	0.00	305.50	R	M B Locking Logist	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Premises	General Maintenance	104	23/12/2019	2001-12742	0.00	161.56	R	M B Locking Logist	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/01/2020	2001-12743	0.00	380.17	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-12744	0.00	32.75	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-12745	0.00	48.70	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-12746	0.00	156.21	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-12747	0.00	82.25	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/01/2020	2001-12748	0.00	135.38	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/01/2020	2001-12749	0.00	20.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-12750	0.00	20.05	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-12751	0.00	338.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-12752	0.00	35.90	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-12753	0.00	46.66	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-12754	0.00	60.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-12755	0.00	89.82	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-12756	0.00	79.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-12757	0.00	20.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-12758	0.00	119.85	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-12759	0.00	46.85	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2020	2001-12760	0.00	20.86	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	31/01/2020	2001-12761	0.00	85.44	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-12762	0.00	76.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-12763	0.00	516.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	16/01/2020	2001-12764	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-12765	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-12766	0.00	25.50	R	M C Chan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-12767	0.00	18.00	R	M C Chan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-12768	0.00	18.00	R	M C Chan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-12769	0.00	25.50	R	M C Chan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-12770	0.00	25.50	R	M C Chan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-12771	0.00	25.50	R	M C Chan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-12772	0.00	27.00	R	M C Chan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-12773	0.00	25.50	R	M C Chan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-12774	0.00	25.50	R	M C Chan	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-12775	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-12776	0.00	890.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	10/01/2020	2001-12777	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-12778	0.00	27,872.40	R	M Flynn	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-12779	0.00	1,231.64	R	M Flynn	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/01/2020	2001-12780	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-12781	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	03/01/2020	2001-12782	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/01/2020	2001-12783	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-12784	0.00	30.00	R	M Hassan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-12785	0.00	27.00	R	M Hassan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-12786	0.00	18.00	R	M Hassan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-12787	0.00	27.00	R	M Hassan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-12788	0.00	18.00	R	M Hassan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-12789	0.00	18.00	R	M Hassan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-12790	0.00	18.00	R	M Hassan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	23/01/2020	2001-12791	0.00	21.80	R	M Majeed	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	13/01/2020	2001-12792	0.00	100.00	C	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-12871	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-12872	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-12873	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/01/2020	2001-12874	0.00	227.20	R	Magna Large Print Books	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	14/01/2020	2001-12875	0.00	10,000.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	07/01/2020	2001-12876	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Postages	212	07/01/2020	2001-12877	0.00	30.00	R	Mail Box Express Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29/11/2019	2001-12878	0.00	27.17	R	Mailchimp *monthly	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	08/12/2019	2001-12879	0.00	291.51	R	Mailchimp *monthly	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29/12/2019	2001-12880	0.00	26.99	R	Mailchimp *monthly	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/12/2019	2001-12881	0.00	863.50	R	Main Event Product	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-12882	0.00	7,139.80	R	Main-Pro Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Capital	Construction	3	17/01/2020	2001-12883	0.00	50,000.00	C	Main-Pro Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Capital	Construction	3	23/01/2020	2001-12884	0.00	38,916.65	C	Main-Pro Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	16/01/2020	2001-12885	0.00	658.36	R	Mairead Oheocha	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/01/2020	2001-12886	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	07/01/2020	2001-12887	0.00	266.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	09/01/2020	2001-12888	0.00	1,794.00	R	Making Space	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-12889	0.00	1,228.80	R	Making Space Liverpool	No
Leeds City Council	31/01/2020	City Development	Recreation	Premises	Maintenance Of Buildings	101	09/12/2019	2001-12890	0.00	233.16	R	Makro Self Service Leeds	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Premises	Maintenance Of Buildings	101	09/12/2019	2001-12891	0.00	104.28	R	Makro Self Service Leeds	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	28/12/2019	2001-12892	0.00	148.57	R	Makro Self Service Leeds	Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	19/12/2019	2001-12893	0.00	208.00	R	Mallalite Ltd	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-12894	0.00	6,271.08	R	Malvern Nursing Home	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	03/01/2020	2001-12895	0.00	199.50	R	Manchester Safety Services Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	31/01/2020	2001-12896	0.00	2,001.00	R	Manchester Safety Services Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	31/01/2020	2001-12897	0.00	166.00	R	Manchester Safety Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13/01/2020	2001-12898	0.00	414.00	R	Manchester University Nhsft	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13/01/2020	2001-12899	0.00	-138.00	R	Manchester University Nhsft	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29/01/2020	2001-12900	0.00	512.00	R	Manchester University Nhsft	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/01/2020	2001-12901	0.00	4,458.33	R	Mandant Solutions Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	31/01/2020	2001-12902	0.00	4,458.33	R	Mandant Solutions Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-12903	0.00	806.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-12904	0.00	3,250.00	R	Mandy Fowler	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	10/01/2020	2001-12905	0.00	55.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	17/01/2020	2001-12906	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	29/01/2020	2001-12907	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-12908	0.00	18.00	R	Maniza Hussain	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-12909	0.00	18.00	R	Maniza Hussain	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-12910	0.00	18.00	R	Maniza Hussain	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-12911	0.00	18.00	R	Maniza Hussain	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-12912	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-12913	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-12914	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-12915	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-12916	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-12917	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-12918	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-12919	0.00	27.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-12920	0.00	27.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-12921	0.00	27.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-12922	0.00	36.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-12923	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-12924	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-12925	0.00	249.30	R	Manor Coating Systems	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-12926	0.00	2,156.00	R	Manor House	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-12927	0.00	4,757.96	R	Manor House	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-12928	0.00	35,739.25	R	Manor House	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/01/2020	2001-12929	0.00	3,552.24	R	Manor House	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-12930	0.00	6,334.48	R	Manor Lodge (Leeds Ltd)	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-12931	0.00	5,508.85	R	Manor Park Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-12932	0.00	1,461.60	R	Manor Park Care Home	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-12933	0.00	152.64	R	Manor Park Surgery	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	30/01/2020	2001-12934	0.00	37.50	R	Manorfield Hall Community Centre	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	04/12/2019	2001-12935	0.00	780.00	R	Mansha Carpets + Furnitu	Yes
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/01/2020	2001-12936	0.00	64.00	R	Manutan Uk Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-12937	0.00	2,240.00	R	Mapplewell Manor	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-12938	0.00	27.00	R	Maram Talib	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-12939	0.00	27.00	R	Maram Talib	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-12940	0.00	18.00	R	Maram Talib	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-12941	0.00	18.00	R	Maram Talib	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-12942	0.00	27.00	R	Maram Talib	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-12943	0.00	18.00	R	Maram Talib	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-12944	0.00	18.00	R	Maram Talib	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-12945	0.00	27.00	R	Maram Talib	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-12946	0.00	27.00	R	Maram Talib	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-12947	0.00	18.00	R	Maram Talib	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-12948	0.00	18.00	R	Maram Talib	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-13261	0.00	27.00 R		Marian Popovici	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-13262	0.00	18.00 R		Marian Popovici	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-13263	0.00	18.00 R		Marian Popovici	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-13264	0.00	18.00 R		Marian Popovici	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-13265	0.00	18.00 R		Marian Popovici	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-13266	0.00	72.00 R		Marian Popovici	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-13267	0.00	63.00 R		Marian Popovici	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-13268	0.00	18.00 R		Marian Popovici	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-13269	0.00	18.00 R		Marian Popovici	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-13270	0.00	63.00 R		Marian Popovici	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-13271	0.00	79.50 R		Marian Popovici	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/01/2020	2001-13272	0.00	74.33 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/01/2020	2001-13273	0.00	47.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-13274	0.00	1,416.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/01/2020	2001-13275	0.00	182.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	14/01/2020	2001-13276	0.00	182.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-13277	0.00	330.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-13278	0.00	2,985.80 R		Marina Lodge	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/01/2020	2001-13279	0.00	176.50 R		Marine Nutrition Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-13280	0.00	21.80 R		Marion Lee	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Memberships	226	07/01/2020	2001-13281	0.00	500.00 R		Mark Christopher Dormer	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	31/01/2020	2001-13282	0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/01/2020	2001-13283	0.00	1,100.00 R		Mark Saunders	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-13284	0.00	18.00 R		Marketa Dolezalova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-13285	0.00	18.00 R		Marketa Dolezalova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-13286	0.00	27.00 R		Marketa Dolezalova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-13287	0.00	18.00 R		Marketa Dolezalova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-13288	0.00	18.00 R		Marketa Dolezalova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-13289	0.00	18.00 R		Marketa Dolezalova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-13290	0.00	18.00 R		Marketa Dolezalova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-13291	0.00	18.00 R		Marketa Dolezalova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-13292	0.00	18.00 R		Marketa Dolezalova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-13293	0.00	18.00 R		Marketa Dolezalova	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/12/2019	2001-13294	0.00	69.67 R		Marks & Spencer Plc Sf	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	06/12/2019	2001-13295	0.00	6.50 R		Marks & Spencer Plc Sf	Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Conference Meetings	253	01/12/2019	2001-13296	0.00	102.00 R		Marks&spencer Plc	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/12/2019	2001-13297	0.00	103.33 R		Marks&spencer Plc	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/12/2019	2001-13298	0.00	6.75 R		Marks&spencer Plc	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	12/12/2019	2001-13299	0.00	24.00 R		Marks&spencer Plc	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	12/12/2019	2001-13300	0.00	51.60 R		Marks&spencer Plc	Yes
Leeds City Council	31/01/2020	Adults and Health	Home Care Services	Supplies and Services	General Amenity For Clients/Residents	285	13/12/2019	2001-13301	0.00	140.00 R		Marks&spencer Plc	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/12/2019	2001-13302	0.00	26.50 R		Marks&spencer Plc	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/12/2019	2001-13303	0.00	13.58 R		Marks&spencer Plc Sf	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/12/2019	2001-13304	0.00	10.50 R		Marks&spencer Plc Sf	Yes
Leeds City Council	31/01/2020	Adults and Health	Home Care Services	Supplies and Services	General Amenity For Clients/Residents	285	18/12/2019	2001-13305	0.00	84.00 R		Marks&spencer Plc Sf	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	20/12/2019	2001-13306	0.00	24.29 R		Marks&spencer Plc Sf	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04/12/2019	2001-13307	0.00	796.00 R		Marlborough Radio	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	18/12/2019	2001-13308	0.00	207.00 R		Marlborough Radio	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	20/12/2019	2001-13309	0.00	351.50 R		Marlborough Radio	Yes
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/01/2020	2001-13310	0.00	250.00 R		Marlborough Together	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	31/01/2020	2001-13311	0.00	200.00 R		Marlborough Together	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	14/01/2020	2001-13312	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/12/2019	2001-13313	0.00	146.95 R		Mars Drinks Uk	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Supplies And Services Insurance	219	14/01/2020	2001-13314	0.00	19,603.01 R		Marsh Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2020	2001-13315	0.00	1,706.40 R		Marshalls Mono Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2020	2001-13316	0.00	1,946.98 R		Marshalls Mono Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	09/01/2020	2001-13317	0.00	1,623.68 R		Marshalls Mono Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	10/01/2020	2001-13318	0.00	9,210.24 R		Marshalls Mono Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	10/01/2020	2001-13319	0.00	9,434.88 R		Marshalls Mono Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	13/01/2020	2001-13320	0.00	2,054.40 R		Marshalls Mono Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	31/01/2020	2001-13321	0.00	1,735.56 R		Marshalls Mono Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/12/2019	2001-13322	0.00	188.00 R		Marston Group	Yes
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/01/2020	2001-13323	0.00	532.94 R		Marston Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/01/2020	2001-13324	0.00	119.20 R		Marston Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-13325	0.00	75.00 R		Marston Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-13326	0.00	4,200.00 R		Martin Carthy	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-13327	0.00	5,200.00 R		Martin Carthy	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-13328	0.00	2,250.00 R		Martin Carthy	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	24/01/2020	2001-13329	0.00	7.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/01/2020	2001-13330	0.00	8.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/01/2020	2001-13331	0.00	8.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	16/01/2020	2001-13332	0.00	90.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/01/2020	2001-13333	0.00	8.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/01/2020	2001-13334	0.00	8.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2019	2001-13335	0.00	3.75 R		Martin McColl	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/12/2019	2001-13336	0.00	30.00 R		Martin McColl	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2019	2001-13337	0.00	3.88 R		Martin McColl	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2019	2001-13338	0.00	2.30 R		Martin McColl	Yes

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Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/12/2019	2001-13339	0.00	5.30	R	Martin McColl	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/12/2019	2001-13340	0.00	3.98	R	Martin McColl	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-13341	0.00	883.10	R	Martin Repecky	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-13342	0.00	210.10	R	Martin Repecky	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/01/2020	2001-13343	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	23/01/2020	2001-13344	0.00	2.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	20/01/2020	2001-13345	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-13346	0.00	20.00	R	Martine Goodwin	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/01/2020	2001-13347	0.00	20.00	R	Martine Goodwin	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/01/2020	2001-13348	0.00	40.00	R	Martine Goodwin	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	06/01/2020	2001-13349	0.00	700.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/01/2020	2001-13350	0.00	235.83	R	Martins	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29/01/2020	2001-13351	0.00	176.50	R	Martins	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	11/12/2019	2001-13352	0.00	115.18	R	Marwood Group Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	20/01/2020	2001-13353	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-13354	0.00	1,652.80	R	Mary Fisher House	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	13/01/2020	2001-13355	0.00	10,451.00	R	Mary Hare	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	21/01/2020	2001-13356	0.00	1,150.00	R	Mary Myatt Learning Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-13357	0.00	4,350.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/01/2020	2001-13358	0.00	1,438.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/01/2020	2001-13359	0.00	1,438.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	22/01/2020	2001-13360	0.00	1,333.34	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	13/01/2020	2001-13361	0.00	4,806.24	C	Mason Clark Associates Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03/01/2020	2001-13362	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03/01/2020	2001-13363	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03/01/2020	2001-13364	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03/01/2020	2001-13365	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03/01/2020	2001-13366	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03/01/2020	2001-13367	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03/01/2020	2001-13368	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03/01/2020	2001-13369	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03/01/2020	2001-13370	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03/01/2020	2001-13371	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03/01/2020	2001-13372	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	31/01/2020	2001-13373	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	31/01/2020	2001-13374	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	31/01/2020	2001-13375	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	31/01/2020	2001-13376	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	31/01/2020	2001-13377	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	31/01/2020	2001-13378	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	31/01/2020	2001-13379	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/01/2020	2001-13380	0.00	3,130.99	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/01/2020	2001-13381	0.00	2,856.92	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/12/2019	2001-13382	0.00	130.42	R	Matalan	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/12/2019	2001-13383	0.00	180.83	R	Matalan	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	10/12/2019	2001-13384	0.00	5.83	R	Matalan	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Laundry Services	251	30/11/2019	2001-13385	0.00	28.00	R	Matalan Leeds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	28/12/2019	2001-13386	0.00	3.00	R	Matalan Leeds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	28/12/2019	2001-13387	0.00	26.00	R	Matalan Leeds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	18/12/2019	2001-13388	0.00	474.17	R	Matalan.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13389	0.00	315.91	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13390	0.00	129.20	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13391	0.00	7.15	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13392	0.00	8.28	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13393	0.00	50.20	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13394	0.00	25.31	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13395	0.00	69.13	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13396	0.00	449.20	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13397	0.00	22.92	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13398	0.00	79.95	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13399	0.00	46.51	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13400	0.00	130.87	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13401	0.00	150.27	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13402	0.00	49.00	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13403	0.00	846.67	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13404	0.00	42.99	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13405	0.00	3.81	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13406	0.00	44.58	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13407	0.00	136.38	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13408	0.00	681.18	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13409	0.00	87.00	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13410	0.00	174.16	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13411	0.00	87.63	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13412	0.00	24.48	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13413	0.00	97.56	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13414	0.00	122.31	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13415	0.00	238.82	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13416	0.00	35.19	R	Mathewson & Rosemond Ltd	No

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Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13417	0.00	30.59 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13418	0.00	27.69 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13419	0.00	23.54 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13420	0.00	14.30 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13421	0.00	9.35 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13422	0.00	383.05 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13423	0.00	12.15 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13424	0.00	404.34 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13425	0.00	745.81 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13426	0.00	67.26 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13427	0.00	1,326.10 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13428	0.00	24.34 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13429	0.00	584.34 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13430	0.00	807.66 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13431	0.00	90.77 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13432	0.00	9.27 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13433	0.00	211.14 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13434	0.00	36.20 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13435	0.00	20.60 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13436	0.00	39.77 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13437	0.00	55.84 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13438	0.00	2.06 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13439	0.00	1.12 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13440	0.00	3.69 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13441	0.00	9.80 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13442	0.00	32.42 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13443	0.00	17.52 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13444	0.00	1,270.15 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13445	0.00	179.07 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13446	0.00	340.00 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-13447	0.00	146.57 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-13448	0.00	2,416.50 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-13449	0.00	-174.50 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-13450	0.00	-226.96 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-13451	0.00	-69.16 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	10/01/2020	2001-13452	0.00	239.95 R		Matrix Uniforms	No
Leeds City Council	31/01/2020	Adults and Health	Home Care Services	Supplies and Services	Postages	212	13/01/2020	2001-13453	0.00	5.95 R		Matrix Uniforms	No
Leeds City Council	31/01/2020	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	13/01/2020	2001-13454	0.00	127.38 R		Matrix Uniforms	No
Leeds City Council	31/01/2020	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	17/01/2020	2001-13455	0.00	240.95 R		Matrix Uniforms	No
Leeds City Council	31/01/2020	Communities and Environment	Communities and Environment	Capital	Construction	3	02/01/2020	2001-13456	0.00	1,200.00 C		Matt Sellars Tree Surgeon Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	03/01/2020	2001-13457	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/01/2020	2001-13458	0.00	2,149.63 R		Matthew Clark	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/01/2020	2001-13459	0.00	835.04 R		Matthew Clark	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	07/01/2020	2001-13460	0.00	3,504.53 R		Matthew Clark	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	07/01/2020	2001-13461	0.00	1,568.91 R		Matthew Clark	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/01/2020	2001-13462	0.00	352.18 R		Matthew Clark	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/01/2020	2001-13463	0.00	-46.88 R		Matthew Clark	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/01/2020	2001-13464	0.00	0.00 R		Matthew Clark	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/01/2020	2001-13465	0.00	1,052.24 R		Matthew Clark	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/01/2020	2001-13466	0.00	205.16 R		Matthew Clark	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/01/2020	2001-13467	0.00	329.17 R		Matthew Clark	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/01/2020	2001-13468	0.00	3,460.51 R		Matthew Clark	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/01/2020	2001-13469	0.00	624.07 R		Matthew Clark	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/01/2020	2001-13470	0.00	1,752.56 R		Matthew Clark	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/01/2020	2001-13471	0.00	216.32 R		Matthew Clark	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	14/01/2020	2001-13472	0.00	265.04 R		Matthew Clark	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	14/01/2020	2001-13473	0.00	311.88 R		Matthew Clark	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/01/2020	2001-13474	0.00	386.35 R		Matthew Clark	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/01/2020	2001-13475	0.00	-20.11 R		Matthew Clark	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-13476	0.00	383.62 R		Matthew Clark	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/01/2020	2001-13477	0.00	18,708.36 R		Matthew Clark	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/01/2020	2001-13478	0.00	399.32 R		Matthew Clark	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-13479	0.00	688.59 R		Matthew Clark	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/01/2020	2001-13480	0.00	268.19 R		Matthew Clark	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	24/01/2020	2001-13481	0.00	2,462.92 R		Matthew Clark	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	24/01/2020	2001-13482	0.00	321.32 R		Matthew Clark	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/01/2020	2001-13483	0.00	463.84 R		Matthew Clark	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-13484	0.00	356.77 R		Matthew Clark	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/01/2020	2001-13485	0.00	265.30 R		Matthew Clark	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-13486	0.00	250.00 R		Matthew H Stoppard	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	09/01/2020	2001-13487	0.00	900.00 R		Matthew Higgs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	08/01/2020	2001-13488	0.00	9.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	15/01/2020	2001-13489	0.00	9.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	22/01/2020	2001-13490	0.00	9.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	29/01/2020	2001-13491	0.00	9.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/12/2019	2001-13492	0.00	639.38 R		Maudesport Limited	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Premises	First Aid Requisites	128	10/01/2020	2001-13493	0.00	9.72 R		Maudesport Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/01/2020	2001-13494	0.00	53.58 R		Maudesport Ltd	No

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Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/01/2020	2001-13495	0.00	376.14	R	Maudesport Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-13496	0.00	594.00	R	Maureen Jordan	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-13497	0.00	480.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	20/12/2019	2001-13498	0.00	2.99	R	Max Spielmann Ltd	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	17/12/2019	2001-13499	0.00	3.92	R	Max Tesco 3167	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	03/01/2020	2001-13500	0.00	480.00	R	Maxine Best	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2020	2001-13501	0.00	70.00	R	Maxwell Amenity Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/01/2020	2001-13502	0.00	203.28	R	Mccarthy's Storage World	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/01/2020	2001-13503	0.00	203.28	R	Mccarthy's Storage World	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/01/2020	2001-13504	0.00	215.83	R	Mccarthy's Storage World	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/01/2020	2001-13505	0.00	215.83	R	Mccarthy's Storage World	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/11/2019	2001-13506	0.00	5.26	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	30/11/2019	2001-13507	0.00	19.08	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	02/12/2019	2001-13508	0.00	6.78	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	03/12/2019	2001-13509	0.00	6.39	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/12/2019	2001-13510	0.00	6.19	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/12/2019	2001-13511	0.00	6.23	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/12/2019	2001-13512	0.00	25.89	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2019	2001-13513	0.00	14.13	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	09/12/2019	2001-13514	0.00	7.47	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/12/2019	2001-13515	0.00	2.98	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	10/12/2019	2001-13516	0.00	6.15	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	11/12/2019	2001-13517	0.00	2.28	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	11/12/2019	2001-13518	0.00	4.92	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	12/12/2019	2001-13519	0.00	6.43	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	12/12/2019	2001-13520	0.00	8.75	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/12/2019	2001-13521	0.00	3.49	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	13/12/2019	2001-13522	0.00	4.80	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	14/12/2019	2001-13523	0.00	7.79	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/12/2019	2001-13524	0.00	3.37	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	17/12/2019	2001-13525	0.00	5.89	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	17/12/2019	2001-13526	0.00	6.96	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	18/12/2019	2001-13527	0.00	3.99	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/12/2019	2001-13528	0.00	11.78	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	19/12/2019	2001-13529	0.00	6.18	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	19/12/2019	2001-13530	0.00	4.49	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/12/2019	2001-13531	0.00	8.47	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/12/2019	2001-13532	0.00	5.00	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	20/12/2019	2001-13533	0.00	13.11	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	20/12/2019	2001-13534	0.00	5.07	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	23/12/2019	2001-13535	0.00	5.26	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	23/12/2019	2001-13536	0.00	6.23	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	29/12/2019	2001-13537	0.00	18.53	R	McDonalds	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	29/12/2019	2001-13538	0.00	5.08	R	McDonalds	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-13539	0.00	23,576.10	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	08/01/2020	2001-13540	0.00	82.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	08/01/2020	2001-13541	0.00	6,392.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08/01/2020	2001-13542	0.00	82.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-13543	0.00	16,902.05	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-13544	0.00	1,230.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/01/2020	2001-13545	0.00	2,624.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/01/2020	2001-13546	0.00	2,050.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/01/2020	2001-13547	0.00	1,312.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	28/01/2020	2001-13548	0.00	25.00	R	Md Teaching And Training Ltd	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	30/01/2020	2001-13549	0.00	21,222.50	R	Md Teaching And Training Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-13550	0.00	1,693.00	R	Meadow Booke Manor	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-13551	0.00	13,181.20	R	Meadow Booke Manor	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	05/12/2019	2001-13552	0.00	37.36	R	Meadow Farm	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-13553	0.00	1,243.68	R	Meadowfield Lodge	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-13554	0.00	2,936.08	R	Meadowhurst - Lifeways	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-13555	0.00	13,728.40	R	Meadowhurst - Lifeways	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/01/2020	2001-13556	0.00	17,572.57	R	Meadows Care Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	02/01/2020	2001-13557	0.00	893.70	R	Meanwood Community Centre No 2 Account	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	24/01/2020	2001-13558	0.00	1,020.00	R	Meanwood Park Bowling Club	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-13559	0.00	6,346.80	R	Meanwood Preschool	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-13560	0.00	568.44	R	Meanwood Preschool	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-13561	0.00	189.48	R	Meanwood Preschool	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-13562	0.00	4,515.79	R	Meanwood Preschool	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/01/2020	2001-13563	0.00	14.10	R	Mears Care Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/01/2020	2001-13564	0.00	829.58	R	Mears Care Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/01/2020	2001-13565	0.00	70.50	R	Mears Care Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/01/2020	2001-13566	0.00	563.04	R	Mears Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/01/2020	2001-13567	0.00	100.68	R	Mears Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/01/2020	2001-13568	0.00	43,616.34	R	Mears Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	22/01/2020	2001-13569	0.00	197.17	R	Mears Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/01/2020	2001-13570	0.00	6,602.97	R	Mears Care Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-13571	0.00	799.03	R	Mears Care Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-13572	0.00	479.40	R	Mears Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/01/2020	2001-13573	0.00	8,800.00	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/01/2020	2001-13574	0.00	2,240.00	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/01/2020	2001-13575	0.00	4,200.00	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/01/2020	2001-13576	0.00	3,869.04	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/01/2020	2001-13577	0.00	6,956.04	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	03/01/2020	2001-13578	0.00	1,286.64	R	Mears Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	03/01/2020	2001-13579	0.00	50.00	C	Mears Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA BITMO	Capital	Construction	3	06/01/2020	2001-13580	0.00	11,648.92	C	Mears Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA BITMO	Capital	Construction	3	06/01/2020	2001-13581	0.00	1,680.00	C	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/01/2020	2001-13582	0.00	20,254.08	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/01/2020	2001-13583	0.00	226.29	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/01/2020	2001-13584	0.00	7,582.19	R	Mears Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	07/01/2020	2001-13585	0.00	20,780.80	C	Mears Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	07/01/2020	2001-13586	0.00	28,549.09	C	Mears Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	07/01/2020	2001-13587	0.00	261.63	C	Mears Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	07/01/2020	2001-13588	0.00	3,324.51	C	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/01/2020	2001-13589	0.00	7,500.00	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/01/2020	2001-13590	0.00	1,986.67	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/01/2020	2001-13591	0.00	115.28	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/01/2020	2001-13592	0.00	900.00	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/01/2020	2001-13593	0.00	8,600.00	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/01/2020	2001-13594	0.00	969.12	R	Mears Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	08/01/2020	2001-13595	0.00	63,159.97	C	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	08/01/2020	2001-13596	0.00	7,219.95	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/01/2020	2001-13597	0.00	126,778.85	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08/01/2020	2001-13598	0.00	3,825.19	R	Mears Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	08/01/2020	2001-13599	0.00	110,477.23	C	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	08/01/2020	2001-13600	0.00	7,053.39	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/01/2020	2001-13601	0.00	211,898.48	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08/01/2020	2001-13602	0.00	6,789.40	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/01/2020	2001-13603	0.00	5,537.25	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Income	Other Income	973	08/01/2020	2001-13604	0.00	-112,937.00	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/01/2020	2001-13605	0.00	6,900.00	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/01/2020	2001-13606	0.00	376.62	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/01/2020	2001-13607	0.00	351.26	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/01/2020	2001-13608	0.00	790.35	R	Mears Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA BITMO	Capital	Construction	3	14/01/2020	2001-13609	0.00	21,652.84	C	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/01/2020	2001-13610	0.00	3,574.46	R	Mears Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	15/01/2020	2001-13611	0.00	16,382.63	C	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/01/2020	2001-13612	0.00	8,100.00	R	Mears Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	15/01/2020	2001-13613	0.00	65,642.34	C	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	15/01/2020	2001-13614	0.00	4,147.12	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/01/2020	2001-13615	0.00	92,088.13	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	15/01/2020	2001-13616	0.00	3,729.68	R	Mears Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	15/01/2020	2001-13617	0.00	94,249.49	C	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	15/01/2020	2001-13618	0.00	17,340.23	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/01/2020	2001-13619	0.00	197,419.32	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	15/01/2020	2001-13620	0.00	13,059.01	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/01/2020	2001-13621	0.00	785.39	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/01/2020	2001-13622	0.00	8,000.00	R	Mears Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	21/01/2020	2001-13623	0.00	1,945.33	C	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/01/2020	2001-13624	0.00	1,672.77	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/01/2020	2001-13625	0.00	1,255.21	R	Mears Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	21/01/2020	2001-13626	0.00	10,900.00	C	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/01/2020	2001-13627	0.00	3,123.78	R	Mears Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	24/01/2020	2001-13628	0.00	23,908.85	C	Mears Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	29/01/2020	2001-13629	0.00	3,968.08	C	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/01/2020	2001-13630	0.00	225,399.18	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/01/2020	2001-13631	0.00	245,858.49	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	29/01/2020	2001-13632	0.00	48.00	R	Mears Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30/01/2020	2001-13633	0.00	29,548.16	R	Mears Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/01/2020	2001-13634	0.00	4,700.00	C	Mears Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA BITMO	Capital	Construction	3	08/01/2020	2001-13635	0.00	485.54	C	Mears Limited (Bitmos)	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	08/01/2020	2001-13636	0.00	2,937.91	R	Mears Limited (Bitmos)	No
Leeds City Council	31/01/2020	Resources and Housing	HRA BITMO	Capital	Construction	3	15/01/2020	2001-13637	0.00	490.91	C	Mears Limited (Bitmos)	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2020	2001-13638	0.00	-1,756.18	R	Medacs Healthcare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/01/2020	2001-13639	0.00	4,278.92	R	Medacs Healthcare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2020	2001-13640	0.00	44,517.28	R	Medacs Healthcare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	15/01/2020	2001-13641	0.00	2,147.84	R	Medacs Healthcare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/01/2020	2001-13642	0.00	7,209.57	R	Medacs Healthcare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/01/2020	2001-13643	0.00	46,044.40	R	Medacs Healthcare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	22/01/2020	2001-13644	0.00	813.12	R	Medacs Healthcare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/01/2020	2001-13645	0.00	4,305.84	R	Medacs Healthcare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/01/2020	2001-13646	0.00	7,299.29	R	Medacs Healthcare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/01/2020	2001-13647	0.00	4,055.74	R	Medacs Healthcare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/01/2020	2001-13648	0.00	35,158.38	R	Medacs Healthcare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/01/2020	2001-13649	0.00	5,180.83	R	Medacs Healthcare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	23/01/2020	2001-13650	0.00	665.28	R	Medacs Healthcare	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	23/01/2020	2001-13651	0.00	134.24	R	Medacs Healthcare	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Publication And Promotion	267	10/12/2019	2001-13652	0.00	500.00	R	Media Services (Yorksh	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/12/2019	2001-13653	0.00	8.95	R	Medirect Costa-Leeds G	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28/01/2020	2001-13654	0.00	108.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/01/2020	2001-13655	0.00	932.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-13656	0.00	5,520.00	R	Mel Green Construction Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-13657	0.00	258.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	03/01/2020	2001-13658	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	10/01/2020	2001-13659	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	24/01/2020	2001-13660	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	24/01/2020	2001-13661	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	31/01/2020	2001-13662	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-13663	0.00	111.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-13664	0.00	312.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-13665	0.00	258.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/01/2020	2001-13666	0.00	60.00	R	Mellor Coachcraft	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/01/2020	2001-13667	0.00	263.38	R	Mellor Coachcraft	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-13668	0.00	47.85	R	Membership Team-John C	Yes
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-13669	0.00	50,131.40	R	Mencap	No
Leeds City Council	31/01/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-13670	0.00	385.56	R	Menggiu Zhou	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/12/2019	2001-13671	0.00	25.00	R	Mekind	Yes
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	23/01/2020	2001-13672	0.00	30.00	R	Mercedes Benz Of Newcastle	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	03/01/2020	2001-13673	0.00	501.37	R	Merchant & Mills Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-13674	0.00	10,900.00	R	Merchants House	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-13675	0.00	16,900.00	R	Merchants House	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-13676	0.00	290.00	R	Mercury Print & Packaging	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-13677	0.00	22,835.94	R	Meridian Care Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-13678	0.00	33,426.72	R	Meridian Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-13679	0.00	1,742.60	R	Meridian Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-13680	0.00	1,485.88	R	Meridian Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-13681	0.00	51,097.87	R	Meridian Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	14/01/2020	2001-13682	0.00	54.17	R	Merry Maids Of Wakefield	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/01/2020	2001-13683	0.00	54.17	R	Merry Maids Of Wakefield	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/01/2020	2001-13684	0.00	287.96	R	Mesh Supplies & Fabrications Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	22/01/2020	2001-13685	0.00	2,619.00	R	Meshdance	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-13686	0.00	984.24	R	Metamark UK Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-13687	0.00	984.24	R	Metamark UK Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Premises	Highways Maintenance	145	07/01/2020	2001-13688	0.00	2,749.90	R	Meteogroup UK Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Memberships	226	16/12/2019	2001-13689	0.00	544.46	R	Meter Manager Limi	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	2001-13690	0.00	30.00	R	Meterpay.Net Topup	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/12/2019	2001-13691	0.00	10.00	R	Meterpay.Net Topup	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/12/2019	2001-13692	0.00	20.00	R	Meterpay.Net Topup	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/12/2019	2001-13693	0.00	20.00	R	Meterpay.Net Topup	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-13694	0.00	2,201.64	R	Methodist Homes For The Aged	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	03/01/2020	2001-13695	0.00	5,703.04	R	Metric Group Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2020	2001-13696	0.00	380.00	R	Metric Group Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	12/12/2019	2001-13697	0.00	2.83	R	Metrolink Tvm	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	03/01/2020	2001-13698	0.00	144.00	R	Mewa Lip	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	29/01/2020	2001-13699	0.00	135.00	R	Mewa Lip	No
Leeds City Council	31/01/2020	Resources and Housing	Democratic Services	Transport	Fuel (Non LCC Supplies)	321	12/12/2019	2001-13700	0.00	47.19	R	Mfg Apollo	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/01/2020	2001-13701	0.00	4,000.00	C	Mg Carpentry	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/01/2020	2001-13702	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-13703	0.00	624.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-13704	0.00	1,548.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	16/01/2020	2001-13705	0.00	399.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/01/2020	2001-13706	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Strategy and Improvement	Employees	Basic Pay	1	29/01/2020	2001-13707	0.00	4,500.00	R	Michael Page International	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	02/01/2020	2001-13708	0.00	86.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06/01/2020	2001-13709	0.00	3,200.00	R	Michael Walker	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/01/2020	2001-13710	0.00	19.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/01/2020	2001-13711	0.00	28.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-13712	0.00	39.00	R	Michaela Wakefield	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-13713	0.00	25.50	R	Michaela Wakefield	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-13714	0.00	25.50	R	Michaela Wakefield	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-13715	0.00	25.50	R	Michaela Wakefield	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-13716	0.00	25.50	R	Michaela Wakefield	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-13717	0.00	25.50	R	Michaela Wakefield	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-13718	0.00	25.50	R	Michaela Wakefield	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-13719	0.00	25.50	R	Michaela Wakefield	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-13720	0.00	25.50	R	Michaela Wakefield	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-13721	0.00	25.50	R	Michaela Wakefield	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-13722	0.00	18.00	R	Michaela Wakefield	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-13723	0.00	25.50	R	Michaela Wakefield	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-13724	0.00	43.50	R	Michaela Wakefield	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-13725	0.00	70.50	R	Michaela Wakefield	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-13726	0.00	25.50	R	Michaela Wakefield	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-13727	0.00	369.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments</									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-13729	0.00	1,248.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-13730	0.00	2,408.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-13731	0.00	2,160.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-13732	0.00	162.00 R		Michelle Whitford Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-13733	0.00	143.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-13734	0.00	1,032.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/01/2020	2001-13735	0.00	250.00 R		Micklefield Craft Group	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Premises	General Maintenance	104	18/12/2019	2001-13736	0.00	61.50 R		Mico Lighting Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/01/2020	2001-13737	0.00	234.50 R		Microform Academic Publishers	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/01/2020	2001-13738	0.00	203.31 R		Midco Print & Packaging Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Catering Service	233	03/01/2020	2001-13739	0.00	265.00 R		Middle Eastern & Mediterranean Community	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/01/2020	2001-13740	0.00	51.00 R		Middleton Park Equestrian Centre	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/01/2020	2001-13741	0.00	85.00 R		Middleton Park Equestrian Centre	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/01/2020	2001-13742	0.00	51.00 R		Middleton Park Equestrian Centre	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	07/01/2020	2001-13743	0.00	82.00 R		Middleton Park Surgery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/12/2019	2001-13744	0.00	40.04 R		Midgley's Fisheries Lim	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/12/2019	2001-13745	0.00	286.48 R		Midlands Feather Flags	Yes
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/01/2020	2001-13746	0.00	134.00 R		Midlands Partnership Nhs Foundation	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/01/2020	2001-13747	0.00	134.00 R		Midlands Partnership Nhs Foundation	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/01/2020	2001-13748	0.00	134.00 R		Midlands Partnership Nhs Foundation	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/01/2020	2001-13749	0.00	2,469.60 R		Midshires Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/01/2020	2001-13750	0.00	-0.28 R		Midshires Care Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/01/2020	2001-13751	0.00	2,061.68 R		Midshires Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-13752	0.00	1,016.60 R		Midshires Care Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/01/2020	2001-13753	0.00	645.75 R		Midshires Care Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/01/2020	2001-13754	0.00	645.75 R		Midshires Care Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/01/2020	2001-13755	0.00	287.00 R		Midshires Care Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/01/2020	2001-13756	0.00	707.25 R		Midshires Care Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/01/2020	2001-13757	0.00	533.00 R		Midshires Care Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/01/2020	2001-13758	0.00	615.00 R		Midshires Care Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/01/2020	2001-13759	0.00	574.00 R		Midshires Care Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/01/2020	2001-13760	0.00	492.00 R		Midshires Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/01/2020	2001-13761	0.00	-0.18 R		Midshires Care Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/01/2020	2001-13762	0.00	2,386.40 R		Midshires Care Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-13763	0.00	512.50 R		Midshires Care Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-13764	0.00	256.00 R		Midshires Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/01/2020	2001-13765	0.00	54.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/01/2020	2001-13766	0.00	62.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/12/2019	2001-13767	0.00	308.56 R		Mikuni Heating Uk	Yes
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	08/01/2020	2001-13768	0.00	8,940.00 R		Milbury Care Services	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-13769	0.00	4,105.26 R		Milestones Day Nursery	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-13770	0.00	15,066.72 R		Milewood Healthcare	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-13771	0.00	3,902.52 R		Milewood Healthcare Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/12/2019	2001-13772	0.00	35.76 R		Milford Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/12/2019	2001-13773	0.00	35.76 R		Milford Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/12/2019	2001-13774	0.00	29.94 R		Milford Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	11/12/2019	2001-13775	0.00	39.77 R		Milford Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/12/2019	2001-13776	0.00	35.76 R		Milford Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/12/2019	2001-13777	0.00	10.38 R		Milford Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	23/12/2019	2001-13778	0.00	71.14 R		Milford Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/01/2020	2001-13779	0.00	25.69 R		Milford Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/01/2020	2001-13780	0.00	40.56 R		Milford Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/01/2020	2001-13781	0.00	59.80 R		Milford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-13782	0.00	37.68 R		Milford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-13783	0.00	66.24 R		Milford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-13784	0.00	12.41 R		Milford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-13785	0.00	130.05 R		Milford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-13786	0.00	54.77 R		Milford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-13787	0.00	109.98 R		Milford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-13788	0.00	310.62 R		Milford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-13789	0.00	397.89 R		Milford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-13790	0.00	157.31 R		Milford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-13791	0.00	91.42 R		Milford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-13792	0.00	121.56 R		Milford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-13793	0.00	656.88 R		Milford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-13794	0.00	1,485.24 R		Milford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-13795	0.00	250.92 R		Milford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-13796	0.00	73.32 R		Milford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-13797	0.00	342.14 R		Milford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/01/2020	2001-13798	0.00	7.56 R		Milford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-13799	0.00	220.54 R		Milford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-13800	0.00	54.17 R		Milford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-13801	0.00	17.95 R		Milford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-13802	0.00	155.72 R		Milford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-13803	0.00	169.01 R		Milford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-13804	0.00	498.18 R		Milford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-13805	0.00	389			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2020	2001-13807	0.00	104.57 R		Miford Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/01/2020	2001-13808	0.00	22.26 R		Miford Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/01/2020	2001-13809	0.00	36.96 R		Miford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-13810	0.00	30.51 R		Miford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-13811	0.00	70.20 R		Miford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-13812	0.00	3.46 R		Miford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-13813	0.00	93.41 R		Miford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-13814	0.00	22.44 R		Miford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-13815	0.00	24.16 R		Miford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-13816	0.00	27.17 R		Miford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-13817	0.00	11.92 R		Miford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-13818	0.00	1,503.12 R		Miford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-13819	0.00	15.12 R		Miford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-13820	0.00	111.81 R		Miford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-13821	0.00	15.92 R		Miford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-13822	0.00	56.02 R		Miford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-13823	0.00	2.56 R		Miford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-13824	0.00	112.47 R		Miford Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/12/2019	2001-13825	0.00	279.44 R		Mifords Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/12/2019	2001-13826	0.00	279.44 R		Mifords Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	23/12/2019	2001-13827	0.00	35.57 R		Mifords Ltd	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-13828	0.00	827.30 R		Mill Lodge	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-13829	0.00	2,756.30 R		Mill Lodge Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-13830	0.00	1,709.64 R		Mill Lodge Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-13831	0.00	1,654.60 R		Mill Lodge Care Homes	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-13832	0.00	9,540.68 R		Millennium Care	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-13833	0.00	7,783.32 R		Millennium Care	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22/01/2020	2001-13834	0.00	2,211.22 R		Millennium Care Services Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22/01/2020	2001-13835	0.00	2,211.22 R		Millennium Care Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Subsistence	256	22/12/2019	2001-13836	0.00	50.00 R		Miller & Carter Ga	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-13837	0.00	27.00 R		Mina Hassan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-13838	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-13839	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-13840	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-13841	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-13842	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-13843	0.00	21.00 R		Mina Hassan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-13844	0.00	27.00 R		Mina Hassan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-13845	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-13846	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-13847	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-13848	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-13849	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-13850	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-13851	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-13852	0.00	18.00 R		Mina Hassan	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-13853	0.00	22,112.04 R		Mineral Cottage Residential Home Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/01/2020	2001-13854	0.00	5,441.13 C		Mint Northwest Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/01/2020	2001-13855	0.00	96.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/01/2020	2001-13856	0.00	35.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/01/2020	2001-13857	0.00	7.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	05/12/2019	2001-13858	0.00	83.96 R		Miro.Com	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644	15/01/2020	2001-13859	0.00	1,500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	31/01/2020	2001-13860	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/01/2020	2001-13861	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-13862	0.00	60.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/01/2020	2001-13863	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/01/2020	2001-13864	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/01/2020	2001-13865	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/01/2020	2001-13866	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/01/2020	2001-13867	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	09/01/2020	2001-13868	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	14/01/2020	2001-13869	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-13870	0.00	115.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-13871	0.00	313.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/01/2020	2001-13872	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	15/01/2020	2001-13873	0.00	1,980.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/01/2020	2001-13874	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Teaching Materials	202	23/12/2019	2001-13875	0.00	180.00 R		Mistrymedical.Co.U	Yes
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	17/01/2020	2001-13876	0.00	3,982.00 C		Mitie Property Services (UK) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Capital Maintenance	Capital	Construction	3	14/01/2020	2001-13877	0.00	1,378.70 C		Mitrepont Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22/01/2020	2001-13878	0.00	738.38 R		Ma Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/01/2020	2001-13879	0.00	1,200.00 R		Ma Solicitors	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	10/01/2020	2001-13880	0.00	41.44 R		Mobile Mini Uk Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/12/2019	2001-13881	0.00	30.00 R		Mobilebitz	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	20/12/2019	2001-13882	0.00	106.27 R		Mod Pizza Leeds	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-13883	0.00	18.00 R		Mohammad Akabr	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-13884	0.00	18.00 R		Mohammad Akabr	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-13885	0.00	18.00 R		Mohammad Akabr	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-13886	0.00	18.00 R		Mohammad Akabr	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-13887	0.00	18.00 R		Mohammad Akabr	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-13888	0.00	18.00 R		Mohammad Akabr	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-13889	0.00	18.00 R		Mohammad Akabr	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-13890	0.00	18.00 R		Mohammad Akabr	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-13891	0.00	18.00 R		Mohammad Akabr	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-13892	0.00	18.00 R		Mohammad Akabr	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Premises	Furniture And Fittings	195	14/01/2020	2001-13893	0.00	287.98 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/01/2020	2001-13894	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	13/01/2020	2001-13895	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/01/2020	2001-13896	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-13897	0.00	36.00 R		Mohammed Ali Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-13898	0.00	18.00 R		Mohammed Ali Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-13899	0.00	40.50 R		Mohammed Ali Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-13900	0.00	18.00 R		Mohammed Ali Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-13901	0.00	18.00 R		Mohammed Ali Manduri	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	27/01/2020	2001-13902	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/01/2020	2001-13903	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/01/2020	2001-13904	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/01/2020	2001-13905	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/01/2020	2001-13906	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/01/2020	2001-13907	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/01/2020	2001-13908	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	24/01/2020	2001-13909	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	02/12/2019	2001-13910	0.00	12.86 R		Mollie *audio Obscura ...	Yes
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/01/2020	2001-13911	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	03/01/2020	2001-13912	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	10/01/2020	2001-13913	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	17/01/2020	2001-13914	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	24/01/2020	2001-13915	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	31/01/2020	2001-13916	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	10/01/2020	2001-13917	0.00	3,375.00 R		Mondale It Solutions Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	10/01/2020	2001-13918	0.00	357.56 R		Mone Bros Exc Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	10/01/2020	2001-13919	0.00	234.08 R		Mone Bros Exc Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	24/01/2020	2001-13920	0.00	94.56 R		Mone Bros Exc Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/01/2020	2001-13921	0.00	413.20 R		Mone Bros Exc Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/01/2020	2001-13922	0.00	150.00 R		Mone Bros Exc Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/01/2020	2001-13923	0.00	1,350.00 R		Mone Bros Exc Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Plant and Machinery	102	17/12/2019	2001-13924	0.00	39.40 R		Mone Bros Excavati	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	08/01/2020	2001-13925	0.00	480.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	23/01/2020	2001-13926	0.00	480.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-13927	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-13928	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-13929	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-13930	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-13931	0.00	22.50 R		Monika Owens	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-13932	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-13933	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-13934	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-13935	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-13936	0.00	27.00 R		Monika Owens	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-13937	0.00	49.50 R		Monika Owens	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-13938	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-13939	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-13940	0.00	24.00 R		Monika Owens	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-13941	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-13942	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-13943	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-13944	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-13945	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-13946	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-13947	0.00	18,060.00 R		Monkey Puzzle Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-13948	0.00	1,248.00 R		Monkey Puzzle Day Nursery Otley	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-13949	0.00	4,873.33 R		Monkey Puzzle Day Nursery Otley	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Conference Meetings	253	10/01/2020	2001-13950	0.00	85.00 R		Monsarrat Specialist Teaching Services	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-13951	0.00	18,177.28 R		Montague Drive	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	HCAIT Other	577	22/01/2020	2001-13952	0.00	427.20 R		Moorcare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/01/2020	2001-13953	0.00	20,200.60 R		Moorcare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	22/01/2020	2001-13954	0.00	721.49 R		Moorcare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/01/2020	2001-13955	0.00	1,462.36 R		Moorcare	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-13956	0.00	5,690.70 R		Moorfield House	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-13957	0.00	-1,498.87 R		Moorfield House	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-13958	0.00	-2,771.00 R		Moorfield House	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	03/01/2020	2001-13959	0.00	346.67 R		Moorgate Forklifts Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Premises	Plant and Machinery	102	03/01/2020	2001-13960	0.00	303.33 R		Moorgate Forklifts Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Premises	Plant and Machinery	102	24/01/2020	2001-13961	0.00	303.33 R		Moorgate Forklifts Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	31/01/2020	2001-13962	0.00	346.67 R		Moorgate Forklifts Ltd	No

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Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-13963	0.00	14,426.50	R	Moorlands School (Nursery)	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-13964	0.00	4,926.32	R	Moorlands School (Nursery)	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-13965	0.00	24,108.82	R	Moorleigh Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-13966	0.00	3,270.33	R	Moorleigh Nursing Home	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Rents	141	31/01/2020	2001-13967	0.00	50.00	R	Mortown Methodist Church	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-13968	0.00	191.00	R	Mortown Social Club	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-13969	0.00	6,482.36	R	Moorville Residential	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/01/2020	2001-13970	0.00	86.00	R	Morley & District Fng	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-13971	0.00	24,572.68	R	Morley Manor Residential Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-13972	0.00	4,234.80	R	Morley Manor Residential Home	No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/01/2020	2001-13973	0.00	200.00	R	Morley Music Society	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	16/01/2020	2001-13974	0.00	1,000.00	R	Morley St Peters Luncheon Club	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	17/01/2020	2001-13975	0.00	220.85	R	Morplan Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	05/12/2019	2001-13976	0.00	9.06	R	Morrison Petrol	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-13977	0.00	624.00	R	Mosaic Centre	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-13978	0.00	13,566.50	R	Mosaic Centre	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-13979	0.00	4,515.79	R	Mosaic Centre	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	13/01/2020	2001-13980	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/01/2020	2001-13981	0.00	60,000.00	C	Mosodi Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/12/2019	2001-13982	0.00	9.98	R	Motosave Ltd	Yes
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	28/01/2020	2001-13983	0.00	409.19	C	Mott Macdonald Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	28/01/2020	2001-13984	0.00	1,953.94	R	Mott Macdonald Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	28/01/2020	2001-13985	0.00	5,097.83	C	Motus Traffic Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-13986	0.00	750.00	R	Move Up Group Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15/01/2020	2001-13987	0.00	181.88	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15/01/2020	2001-13988	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15/01/2020	2001-13989	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15/01/2020	2001-13990	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15/01/2020	2001-13991	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17/01/2020	2001-13992	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17/01/2020	2001-13993	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17/01/2020	2001-13994	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17/01/2020	2001-13995	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17/01/2020	2001-13996	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17/01/2020	2001-13997	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22/01/2020	2001-13998	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22/01/2020	2001-13999	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22/01/2020	2001-14000	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	28/01/2020	2001-14001	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	28/01/2020	2001-14002	0.00	178.44	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	28/01/2020	2001-14003	0.00	178.44	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	28/01/2020	2001-14004	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	31/01/2020	2001-14005	0.00	182.74	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	09/01/2020	2001-14006	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	16/01/2020	2001-14007	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/01/2020	2001-14008	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Occupational Health	85	29/01/2020	2001-14009	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/01/2020	2001-14010	0.00	1,705.42	C	Mr A Mackenzie	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	13/01/2020	2001-14011	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	23/01/2020	2001-14012	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	23/01/2020	2001-14013	0.00	195.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	03/01/2020	2001-14014	0.00	116.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-14015	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	09/12/2019	2001-14016	0.00	60.25	R	Mr Fitzpatrick S Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	16/01/2020	2001-14017	0.00	4,900.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	23/01/2020	2001-14018	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	23/01/2020	2001-14019	0.00	155.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644	29/01/2020	2001-14020	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	20/01/2020	2001-14021	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/01/2020	2001-14022	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/01/2020	2001-14023	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	09/01/2020	2001-14024	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	23/01/2020	2001-14025	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/01/2020	2001-14026	0.00	488.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/01/2020	2001-14027	0.00	488.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/01/2020	2001-14028	0.00	325.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/01/2020	2001-14029	0.00	325.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/01/2020	2001-14030	0.00	325.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/01/2020	2001-14031	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	23/01/2020	2001-14032	0.00	533.34	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-14033	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-14034	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/01/2020	2001-14035	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/01/2020	2001-14036	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-14037	0.00	967.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	31/01/2020	2001-14038	0.00	297.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	23/01/2020	2001-14039	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	29/11/2019	2001-14040	0.00	37.13	R	Mrh Austhorpe	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-14041	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	14/01/2020	2001-14042	0.00	32.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-14043	0.00	1,216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	14/01/2020	2001-14044	0.00	972.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	24/01/2020	2001-14045	0.00	99.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	07/01/2020	2001-14046	0.00	504.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-14047	0.00	1,586.59	R	Mrs C Pratt	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/01/2020	2001-14048	0.00	798.00	R	Mrs C Pratt	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-14049	0.00	980.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	13/01/2020	2001-14050	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/01/2020	2001-14051	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-14052	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-14053	0.00	58.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-14054	0.00	135.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-14055	0.00	180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-14056	0.00	1,620.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	07/01/2020	2001-14057	0.00	1,080.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-14058	0.00	1,800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	07/01/2020	2001-14059	0.00	1,026.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-14060	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/01/2020	2001-14061	0.00	2,280.67	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-14062	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-14063	0.00	3,165.21	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-14064	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-14065	0.00	1,128.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	07/01/2020	2001-14066	0.00	4,560.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-14067	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	20/01/2020	2001-14068	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	15/01/2020	2001-14069	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-14070	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/01/2020	2001-14071	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/12/2019	2001-14072	0.00	0.25	R	Msf + E02009iw9p	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/12/2019	2001-14073	0.00	0.18	R	Msf + E08009pm05	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	03/01/2020	2001-14074	0.00	1,619.92	R	Mts Group	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	09/01/2020	2001-14075	0.00	10,000.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/01/2020	2001-14076	0.00	479.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	14/01/2020	2001-14077	0.00	10,000.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/01/2020	2001-14078	0.00	10,000.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/01/2020	2001-14079	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	30/01/2020	2001-14080	0.00	10,000.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	23/01/2020	2001-14081	0.00	10,000.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	03/01/2020	2001-14082	0.00	110.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	14/01/2020	2001-14083	0.00	10,000.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-14084	0.00	1,456.00	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-14085	0.00	10,578.00	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	15/01/2020	2001-14086	0.00	80.00	R	Mulberry Street Medical Practice	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	17/01/2020	2001-14087	0.00	80.00	R	Mulberry Street Medical Practice	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-14088	0.00	919.52	R	Mulgrave House	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/01/2020	2001-14089	0.00	250.00	R	Multevo Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/01/2020	2001-14090	0.00	950.00	R	Multevo Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/01/2020	2001-14091	0.00	250.00	R	Multevo Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/01/2020	2001-14092	0.00	950.00	R	Multevo Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/01/2020	2001-14093	0.00	950.00	R	Multevo Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/01/2020	2001-14094	0.00	250.00	R	Multevo Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/01/2020	2001-14095	0.00	950.00	R	Multevo Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-14096	0.00	250.00	R	Multevo Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-14097	0.00	950.00	R	Multevo Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-14098	0.00	285.63	R	Munro Film Services Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-14099	0.00	102.50	R	Munro Film Services Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15/01/2020	2001-14100	0.00	10,000.00	R	Music:Leeds	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	27/01/2020	2001-14101	0.00	4,000.00	R	Music:Leeds	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-14102	0.00	9,600.00	R	Mutual Ventures	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/01/2020	2001-14103	0.00	819.44	R	Mutual Ventures	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	03/01/2020	2001-14104	0.00	453.50	R	My Doris	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	02/01/2020	2001-14105	0.00	102.13	R	My Gifts Trade	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	22/01/2020	2001-14106	0.00	99.96	R	My Gifts Trade	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	22/01/2020	2001-14107	0.00	102.00	R	My Gifts Trade	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/01/2020	2001-14108	0.00	629.47	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/01/2020	2001-14109	0.00	25.91	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/01/2020	2001-14110	0.00	3,907.33	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	06/01/2020	2001-14111	0.00	51.81	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	06/01/2020	2001-14112	0.00	241.78	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/01/2020	2001-14113	0.00	1,057.79	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/01/2020	2001-14114	0.00	46.71	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/01/2020	2001-14115	0.00	6,270.81	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	06/01/2020	2001-14116	0.00	124.56	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	06/01/2020	2001-14117	0.00	217.98	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/01/2020	2001-14118	0.00	1,331.24	R	My Homecare (Yorkshire) Ltd	No

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Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/01/2020	2001-14119	0.00	62.28 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/01/2020	2001-14120	0.00	629.47 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/01/2020	2001-14121	0.00	25.91 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/01/2020	2001-14122	0.00	4,088.66 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	13/01/2020	2001-14123	0.00	51.81 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	13/01/2020	2001-14124	0.00	241.78 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/01/2020	2001-14125	0.00	1,126.87 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/01/2020	2001-14126	0.00	23.36 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2020	2001-14127	0.00	6,605.57 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	15/01/2020	2001-14128	0.00	124.56 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	15/01/2020	2001-14129	0.00	311.40 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/01/2020	2001-14130	0.00	1,331.24 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/01/2020	2001-14131	0.00	62.28 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/01/2020	2001-14132	0.00	629.45 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/01/2020	2001-14133	0.00	46.71 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/01/2020	2001-14134	0.00	6,807.98 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	27/01/2020	2001-14135	0.00	124.56 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	27/01/2020	2001-14136	0.00	311.40 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/01/2020	2001-14137	0.00	1,292.32 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27/01/2020	2001-14138	0.00	62.28 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/01/2020	2001-14139	0.00	25.91 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/01/2020	2001-14140	0.00	3,536.02 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	29/01/2020	2001-14141	0.00	51.81 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	29/01/2020	2001-14142	0.00	241.78 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/01/2020	2001-14143	0.00	1,092.33 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	03/01/2020	2001-14144	0.00	5,100.00 R		My Place	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	02/12/2019	2001-14145	0.00	143.95 R		My Workwear.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Catering Service	233	08/12/2019	2001-14146	0.00	16.67 R		My.Morrisons.Com	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Hospitality	255	10/12/2019	2001-14147	0.00	20.00 R		My.Morrisons.Com	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Hospitality	255	19/12/2019	2001-14148	0.00	102.30 R		My.Morrisons.Com	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	10/12/2019	2001-14149	0.00	126.69 R		Myers Building Supplie	Yes
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	03/01/2020	2001-14150	0.00	585.00 R		N A Taylor Limited	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	31/01/2020	2001-14151	0.00	195.00 R		N A Taylor Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/01/2020	2001-14152	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-14153	0.00	312.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-14154	0.00	447.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-14155	0.00	516.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-14156	0.00	18.00 R		N Bush	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-14157	0.00	18.00 R		N Bush	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-14158	0.00	22.50 R		N Bush	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-14159	0.00	18.00 R		N Bush	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-14160	0.00	81.00 R		N Bush	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-14161	0.00	36.00 R		N Bush	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-14162	0.00	36.00 R		N Bush	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-14163	0.00	74.00 R		N Czarkowska	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-14164	0.00	22.10 R		N Czarkowska	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/01/2020	2001-14165	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	03/01/2020	2001-14166	0.00	300.00 R		N Gundill	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	03/01/2020	2001-14167	0.00	275.00 R		N Gundill	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	03/01/2020	2001-14168	0.00	572.50 R		N Gundill	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07/01/2020	2001-14169	0.00	163.00 R		N L Commercial Leeds Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07/01/2020	2001-14170	0.00	91.50 R		N L Commercial Leeds Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07/01/2020	2001-14171	0.00	585.00 R		N L Commercial Leeds Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07/01/2020	2001-14172	0.00	418.00 R		N L Commercial Leeds Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/01/2020	2001-14173	0.00	578.70 R		N L Commercial Leeds Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/01/2020	2001-14174	0.00	257.40 R		N L Commercial Leeds Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/01/2020	2001-14175	0.00	975.00 R		N L Commercial Leeds Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/01/2020	2001-14176	0.00	471.30 R		N L Commercial Leeds Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/01/2020	2001-14177	0.00	660.00 R		N L Commercial Leeds Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/01/2020	2001-14178	0.00	600.00 R		N L Commercial Leeds Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/01/2020	2001-14179	0.00	330.00 R		N L Commercial Leeds Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/01/2020	2001-14180	0.00	330.00 R		N L Commercial Leeds Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/01/2020	2001-14181	0.00	330.00 R		N L Commercial Leeds Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/01/2020	2001-14182	0.00	642.60 R		N L Commercial Leeds Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/01/2020	2001-14183	0.00	471.30 R		N L Commercial Leeds Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/01/2020	2001-14184	0.00	471.30 R		N L Commercial Leeds Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/01/2020	2001-14185	0.00	471.30 R		N L Commercial Leeds Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/01/2020	2001-14186	0.00	471.30 R		N L Commercial Leeds Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/01/2020	2001-14187	0.00	471.30 R		N L Commercial Leeds Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/01/2020	2001-14188	0.00	17.50 R		N L Commercial Leeds Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/01/2020	2001-14189	0.00	321.48 R		N L Commercial Leeds Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/01/2020	2001-14190	0.00	78.00 R		N L Commercial Leeds Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-14191	0.00	1,444.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-14192	0.00	27.00 R		N Rafique	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-14193	0.00	18.00 R		N Rafique	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-14194	0.00	18.00 R		N Rafique	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-14195	0.00	18.00 R		N Rafique	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-14196	0.00	18.00 R		N Rafique	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-14197	0.00	18.00 R	N Rafique	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-14198	0.00	18.00 R	N Rafique	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-14199	0.00	22.50 R	N Rafique	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-14200	0.00	27.00 R	N Rafique	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-14201	0.00	18.00 R	N Rafique	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-14202	0.00	27.00 R	N Rafique	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-14203	0.00	22.50 R	N Rafique	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-14204	0.00	27.00 R	N Rafique	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-14205	0.00	18.00 R	N Rafique	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	23/01/2020	2001-14206	0.00	18.00 R	N Rafique	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-14207	0.00	60.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	22/01/2020	2001-14208	0.00	2,000.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-14209	0.00	50.00 R	Nabuh Energy	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-14210	0.00	20.00 R	Nabuh Energy	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-14211	0.00	50.00 R	Nabuh Energy	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-14212	0.00	312.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-14213	0.00	600.00 R	Nadia Orlic	No	
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-14214	0.00	2,690.00 R	Nagels (Uk) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	31/01/2020	2001-14215	0.00	1,475.00 R	Nagels (Uk) Ltd	No	
Leeds City Council	31/01/2020	Insurance	Strategic Housing Partnership & Support	Supplies and Services	Insurance Claims	248	03/01/2020	2001-14216	0.00	625.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-14217	0.00	740.00 R	Naheem Amin	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	20/12/2019	2001-14218	0.00	14.55 R	Nandos	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	17/12/2019	2001-14219	0.00	13.04 R	Nandos Leeds Cardigan	Yes	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/12/2019	2001-14220	0.00	145.46 R	Nandos Leeds Trinity	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-14221	0.00	516.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-14222	0.00	18.00 R	Nariman Idris	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-14223	0.00	18.00 R	Nariman Idris	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-14224	0.00	18.00 R	Nariman Idris	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-14225	0.00	18.00 R	Nariman Idris	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-14226	0.00	18.00 R	Nariman Idris	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-14227	0.00	18.00 R	Nariman Idris	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-14228	0.00	36.00 R	Nariman Idris	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-14229	0.00	22.50 R	Nariman Idris	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-14230	0.00	18.00 R	Nariman Idris	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-14231	0.00	18.00 R	Nariman Idris	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-14232	0.00	18.00 R	Nariman Idris	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-14233	0.00	22.50 R	Nariman Idris	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-14234	0.00	20.40 R	Nariman Idris	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-14235	0.00	18.00 R	Nariman Idris	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-14236	0.00	18.00 R	Nariman Idris	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/01/2020	2001-14237	0.00	2,869.44 R	Nas Services Limited	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/01/2020	2001-14238	0.00	273.28 R	Nas Services Limited	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/01/2020	2001-14239	0.00	11,477.76 R	Nas Services Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/01/2020	2001-14240	0.00	50.00 R	Nasir Ali	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-14241	0.00	18.00 R	Nasra Hussein	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-14242	0.00	100.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-14243	0.00	1,079.80 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/01/2020	2001-14244	0.00	60.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/01/2020	2001-14245	0.00	60.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/01/2020	2001-14246	0.00	60.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/01/2020	2001-14247	0.00	60.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/01/2020	2001-14248	0.00	807.16 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-14249	0.00	624.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-14250	0.00	1,634.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	09/01/2020	2001-14251	0.00	1,513.60 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/01/2020	2001-14252	0.00	1,438.86 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-14253	0.00	500.00 R	Nathan Smith	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-14254	0.00	500.00 R	Nathan Smith	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-14255	0.00	500.00 R	Nathan Smith	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-14256	0.00	500.00 R	Nathan Smith	No	
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	03/01/2020	2001-14257	0.00	416.67 R	National Car Parks Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/11/2019	2001-14258	0.00	32.20 R	National Express Limited	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	30/11/2019	2001-14259	0.00	23.20 R	National Express Limited	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	30/11/2019	2001-14260	0.00	20.10 R	National Express Limited	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	06/12/2019	2001-14261	0.00	5.90 R	National Express Limited	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/12/2019	2001-14262	0.00	9.80 R	National Express Limited	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	11/12/2019	2001-14263	0.00	14.50 R	National Express Limited	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	12/12/2019	2001-14264	0.00	13.60 R	National Express Limited	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	18/12/2019	2001-14265	0.00	11.50 R	National Express Limited	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	24/12/2019	2001-14266	0.00	24.00 R	National Express Limited	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	24/12/2019	2001-14267	0.00	28.00 R	National Express Limited	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	24/12/2019	2001-14268	0.00	30.00 R	National Express Limited	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	24/12/2019	2001-14269	0.00	9.00 R	National Express Limited	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	24/12/2019	2001-14270	0.00	26.00 R	National Express Limited	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	28/12/2019	2001-14271	0.00	12.20 R	National Express Limited	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-14272	0.00	3,196.80 R	National Fostering Agency	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-14273	0.00	3,242.70 R	National Fostering Agency	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-14274	0.00	3,196.80 R	National Fostering Agency	No	

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Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-14275	0.00	3,130.80 R		National Fostering Agency	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-14276	0.00	3,240.70 R		National Fostering Agency	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-14277	0.00	3,303.36 R		National Fostering Agency	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-14278	0.00	5,092.99 R		National Fostering Agency	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-14279	0.00	3,350.79 R		National Fostering Agency	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-14280	0.00	3,303.36 R		National Fostering Agency	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-14281	0.00	3,235.16 R		National Fostering Agency	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-14282	0.00	5,092.68 R		National Fostering Agency	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-14283	0.00	3,350.79 R		National Fostering Agency	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	08/01/2020	2001-14284	0.00	6,888.00 R		Nationwide Platforms Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	03/01/2020	2001-14285	0.00	2,503.00 R		Natural Gas Services (Training) Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/01/2020	2001-14286	0.00	579.00 R		Natural Gas Services (Training) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-14287	0.00	150.00 R		Naturally Creative	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/01/2020	2001-14288	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/12/2019	2001-14289	0.00	7.80 R		Nbc Shoe Repairs	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	03/12/2019	2001-14290	0.00	22.50 R		Nbc Shoe Repairs	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-14291	0.00	23.40 R		Nbc Shoe Repairs	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-14292	0.00	7.80 R		Nbc Shoe Repairs	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-14293	0.00	124.85 R		Nch (UK) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-14294	0.00	61.72 R		Nch (UK) Ltd	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Consultancy Services	259	17/01/2020	2001-14295	0.00	4,350.00 R		Nclark Consulting Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Telephones	213	13/01/2020	2001-14296	0.00	10.62 R		Ncs Group	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Telephones	213	17/01/2020	2001-14297	0.00	55.63 R		Ncs Group	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-14298	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-14299	0.00	2,250.00 R		Nd Brown Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-14300	0.00	2,250.00 R		Nd Brown Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/01/2020	2001-14301	0.00	5,109.00 R		Neater Solutions Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/12/2019	2001-14302	0.00	75.00 R		Nebosh	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Public Transport Expenses	310	30/01/2020	2001-14303	0.00	5.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-14304	0.00	572.50 R		Neighbourhood Elders Team	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/01/2020	2001-14305	0.00	1,975.00 R		Neil Allerton	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	31/01/2020	2001-14306	0.00	384.00 R		Neil Allerton	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	30/01/2020	2001-14307	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/01/2020	2001-14308	0.00	34.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/01/2020	2001-14309	0.00	34.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/01/2020	2001-14310	0.00	34.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/01/2020	2001-14311	0.00	34.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-14312	0.00	980.00 R		Neil Sumner	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/01/2020	2001-14313	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	31/01/2020	2001-14314	0.00	490.00 R		Neil'S Carpets	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/01/2020	2001-14315	0.00	601.94 C		Neo Property Solutions Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-14316	0.00	56,432.87 R		Nesfield Lodge Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-14317	0.00	296.94 R		Nesfield Lodge Care Home	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	06/12/2019	2001-14318	0.00	81.58 R		Netagot Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/12/2019	2001-14319	0.00	5.99 R		Netfix.Com	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/12/2019	2001-14320	0.00	11.99 R		Netfix.Com	Yes
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	03/01/2020	2001-14321	0.00	2,200.15 C		Network Rail Infrastructure Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	28/01/2020	2001-14322	0.00	7,471.50 C		Network Rail Infrastructure Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/01/2020	2001-14323	0.00	2,302.00 R		Neuff Athletic Equipment Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-14324	0.00	3,449.76 R		Neville House	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-14325	0.00	19,687.13 R		Neville House	No
Leeds City Council	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-14326	0.00	1,545.64 R		Neville House	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-14327	0.00	1,425.60 R		New Line Rest Home	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/12/2019	2001-14328	0.00	14.22 R		New Look 1991	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	11/12/2019	2001-14329	0.00	36.21 R		New Look McComm	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-14330	0.00	11,868.00 R		New Springwood Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-14331	0.00	4,926.32 R		New Springwood Nursery	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/01/2020	2001-14332	0.00	500.00 R		New Testament Church Of God	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-14333	0.00	3,060.00 R		New Wortley Community Association Ltd	No
Leeds City Council	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-14334	0.00	4,248.56 R		Newbrook	No
Leeds City Council	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-14335	0.00	24,379.20 R		Newbrook (Bondcare)	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/01/2020	2001-14336	0.00	8,303.80 R		Newdon Care Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/01/2020	2001-14337	0.00	3,542.52 R		Newdon Care Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/01/2020	2001-14338	0.00	45.00 C		Newells Aerials Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-14339	0.00	40.00 R		Newells Aerials Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-14340	0.00	40.00 R		Newells Aerials Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-14341	0.00	2,096.00 R		Newfield Lodge	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-14342	0.00	1,547.56 R		Newfield Lodge	No
Leeds City Council	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-14343	0.00	4,074.20 R		Newland Hurst	No
Leeds City Council	31/01/2020	Resources and Housing	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	03/01/2020	2001-14344	0.00	49.20 R		Newstime Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	03/01/2020	2001-14345	0.00	81.18 R		Newstime Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	10/01/2020	2001-14346	0.00	61.68 R		Newstime Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	31/01/2020	2001-14347	0.00	79.76 R		Newstime Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	31/01/2020	2001-14348	0.00	61.28 R		Newstime Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	28/01/2020	2001-14349	0.00	250.00 R		Newtons Solicitors	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	06/12/2019	2001-14350	0.00	15.00 R		Next Directory	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	13/12/2019	2001-14351	0.00	9.00 R		Next Retail Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Conference Meetings	253	03/01/2020	2001-14352	0.00	209.65 R		Nexus Leeds Limited	No

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Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/01/2020	2001-14353	0.00	7,300.00	C	Ng Bailey Group	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	22/01/2020	2001-14354	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/01/2020	2001-14355	0.00	-78.06	R	Nhs Business Services Authority	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/01/2020	2001-14356	0.00	167,112.05	R	Nhs Business Services Authority	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/01/2020	2001-14357	0.00	2,446.25	R	Nhs Leeds Clinical Commissioning Group	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Income	Services From CCGs	948	29/01/2020	2001-14358	0.00	2,707.20	R	Nhs Leeds Clinical Commissioning Group	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	31/01/2020	2001-14359	0.00	39.41	R	Nhs Leeds Clinical Commissioning Group	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	31/01/2020	2001-14360	0.00	34,112.00	R	Nhs Leeds Clinical Commissioning Group	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-14361	0.00	160.00	R	Nhs Sbs	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-14362	0.00	160.00	R	Nhs Sbs	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-14363	0.00	257.50	R	Nhs Sbs	Yes
Leeds City Council	31/01/2020	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	03/01/2020	2001-14364	0.00	1,699.17	R	Nhs Supply Chain	No
Leeds City Council	31/01/2020	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	15/01/2020	2001-14365	0.00	2,857.89	R	Nhs Supply Chain	No
Leeds City Council	31/01/2020	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	21/01/2020	2001-14366	0.00	3,165.10	R	Nhs Supply Chain	No
Leeds City Council	31/01/2020	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	24/01/2020	2001-14367	0.00	104.60	R	Nhs Supply Chain	No
Leeds City Council	31/01/2020	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	31/01/2020	2001-14368	0.00	1,541.16	R	Nhs Supply Chain	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/01/2020	2001-14369	0.00	170,750.00	R	Nhs Wakefield Ccg	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/01/2020	2001-14370	0.00	10,000.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-14371	0.00	67.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/01/2020	2001-14372	0.00	115.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/01/2020	2001-14373	0.00	525.25	R	Nick Nicolaou	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-14374	0.00	282.42	R	Nicki Davy	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/01/2020	2001-14375	0.00	600.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-14376	0.00	1,032.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-14377	0.00	258.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	24/01/2020	2001-14378	0.00	850.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-14379	0.00	936.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-14380	0.00	774.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/01/2020	2001-14381	0.00	1,438.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/01/2020	2001-14382	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Insurance Claims	248	16/01/2020	2001-14383	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/01/2020	2001-14384	0.00	0.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/01/2020	2001-14385	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-14386	0.00	172.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-14387	0.00	624.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-14388	0.00	258.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/01/2020	2001-14389	0.00	285.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	20/01/2020	2001-14390	0.00	285.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/01/2020	2001-14391	0.00	285.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-14392	0.00	500.25	R	Nicolas Nicolaou - Yes Scheme Landlord	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/01/2020	2001-14393	0.00	175.00	R	Nijj Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/01/2020	2001-14394	0.00	175.00	R	Nijj Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/01/2020	2001-14395	0.00	175.00	R	Nijj Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/01/2020	2001-14396	0.00	175.00	R	Nijj Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/01/2020	2001-14397	0.00	175.00	R	Nijj Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/01/2020	2001-14398	0.00	175.00	R	Nijj Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/01/2020	2001-14399	0.00	175.00	R	Nijj Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/01/2020	2001-14400	0.00	175.00	R	Nijj Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/01/2020	2001-14401	0.00	175.00	R	Nijj Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/01/2020	2001-14402	0.00	175.00	R	Nijj Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/01/2020	2001-14403	0.00	175.00	R	Nijj Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/01/2020	2001-14404	0.00	175.00	R	Nijj Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/01/2020	2001-14405	0.00	175.00	R	Nijj Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/01/2020	2001-14406	0.00	175.00	R	Nijj Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/01/2020	2001-14407	0.00	175.00	R	Nijj Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/01/2020	2001-14408	0.00	175.00	R	Nijj Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/01/2020	2001-14409	0.00	175.00	R	Nijj Services Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-14410	0.00	288.04	R	Nikki Hope	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	2001-14411	0.00	20.13	R	Nisa Local	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/01/2020	2001-14412	0.00	130.86	R	Nisbets	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/12/2019	2001-14413	0.00	45.68	R	Nisbets Plc	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	12/12/2019	2001-14414	0.00	59.06	R	Nisbets Plc	Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-14415	0.00	520.00	R	Nite Inn Bed & Breakfast	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	09/01/2020	2001-14416	0.00	395.00	R	Nite Inn Bed & Breakfast	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-14417	0.00	165.00	R	Nite Inn Bed & Breakfast	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/01/2020	2001-14418	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/01/2020	2001-14419	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/01/2020	2001-14420	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/01/2020	2001-14421	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/01/2020	2001-14422	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-14423	0.00	8,377.34	R	Nmcn Plc	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-14424	0.00	7,251.11	R	Nmcn Plc	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-14425	0.00	3,588.00	R	Noahs Ark Kindergarten	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-14426	0.00	5,676.00	R	Noahs Ark Kindergarten	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-14427	0.00	380.00	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-14428	0.00	131.80	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2020	Resources and Housing											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-14431	0.00	122.80 R		Norbain Holdings Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-14432	0.00	273.60 R		Norbain Holdings Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2020	2001-14433	0.00	-1,735.80 R		Norbain Holdings Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2020	2001-14434	0.00	587.06 R		Norbain Holdings Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2020	2001-14435	0.00	981.33 R		Norbain Holdings Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2020	2001-14436	0.00	851.71 R		Norbain Holdings Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-14437	0.00	368.80 R		Norbain Holdings Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-14438	0.00	1,022.56 R		Norman Hudson Nursing Home	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-14439	0.00	250.00 R		Norman Taylor	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-14440	0.00	1,248.00 R		North Leeds Community Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-14441	0.00	10,750.00 R		North Leeds Community Nursery	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/01/2020	2001-14442	0.00	500.00 R		North Leeds Life (UK) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/01/2020	2001-14443	0.00	84.00 R		North Leeds Medical Practice	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24/01/2020	2001-14444	0.00	154.00 R		North Leeds Medical Practice	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	03/01/2020	2001-14445	0.00	40.00 R		North West Media Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	17/01/2020	2001-14446	0.00	40.00 R		North West Media Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	22/01/2020	2001-14447	0.00	2,600.00 R		North Yorkshire County Council	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/01/2020	2001-14448	0.00	243.00 R		Northamptonshire Healthcare	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/01/2020	2001-14449	0.00	579.63 R		Northeast Psychology Services Ltd	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-14450	0.00	69.00 R		Northern Assessors Ltd	No
Leeds City Council	31/01/2020	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	10/01/2020	2001-14451	0.00	4,000.00 R		Northern Ballet Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/01/2020	2001-14452	0.00	225.00 R		Northern Ballet Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/01/2020	2001-14453	0.00	225.00 R		Northern Ballet Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/01/2020	2001-14454	0.00	300.00 R		Northern Ballet Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/01/2020	2001-14455	0.00	225.00 R		Northern Ballet Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/01/2020	2001-14456	0.00	47.82 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/01/2020	2001-14457	0.00	117.53 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-14458	0.00	509.55 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/01/2020	2001-14459	0.00	206.08 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/01/2020	2001-14460	0.00	257.14 R		Northern Community Pathways	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Publication And Promotion	267	10/01/2020	2001-14461	0.00	1,995.00 R		Northern Flags Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	22/01/2020	2001-14462	0.00	28,034.67 C		Northern Gas Networks Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	23/01/2020	2001-14463	0.00	200,239.77 C		Northern Gas Networks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	23/01/2020	2001-14464	0.00	1,325.23 C		Northern Gas Networks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	23/01/2020	2001-14465	0.00	585.00 C		Northern Gas Networks Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	31/01/2020	2001-14466	0.00	9,622.03 C		Northern Gas Networks Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/01/2020	2001-14467	0.00	540.00 R		Northern Life Care	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-14468	0.00	5,096.32 R		Northern Life Care Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-14469	0.00	290,256.12 R		Northern Life Care Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-14470	0.00	25,052.24 R		Northern Life Care Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2019	2001-14471	0.00	94.80 R		Northern Monk Brewing	Yes
Leeds City Council	31/01/2020	City Development	Economic Development	Supplies and Services	Food & Drink	231	19/12/2019	2001-14472	0.00	78.91 R		Northern Monk Brewing	Yes
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	02/01/2020	2001-14473	0.00	15,122.75 C		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	07/01/2020	2001-14474	0.00	25,748.21 C		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Electricity	124	22/01/2020	2001-14475	0.00	1,835.77 R		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	22/01/2020	2001-14476	0.00	50,831.00 R		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/12/2019	2001-14477	0.00	11.00 R		Northern Rail	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	14/01/2020	2001-14478	0.00	340.00 R		Northern Safety Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	17/01/2020	2001-14479	0.00	594.00 R		Northern Safety Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	24/01/2020	2001-14480	0.00	5,268.00 R		Northgate Public Services Uk Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08/01/2020	2001-14481	0.00	1,600.00 R		Northone Solicitors (Leeds) Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/01/2020	2001-14482	0.00	1,800.00 R		Northone Solicitors (Leeds) Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	31/01/2020	2001-14483	0.00	2,800.18 R		Northone Solicitors (Leeds) Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/01/2020	2001-14484	0.00	40,000.00 R		Northpoint Wellbeing Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/01/2020	2001-14485	0.00	6.75 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/01/2020	2001-14486	0.00	16.56 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-14487	0.00	70.43 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/01/2020	2001-14488	0.00	701.13 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/01/2020	2001-14489	0.00	15.20 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/01/2020	2001-14490	0.00	123.95 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/01/2020	2001-14491	0.00	17.44 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/01/2020	2001-14492	0.00	67.20 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-14493	0.00	442.93 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-14494	0.00	1,682.02 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2020	2001-14495	0.00	12.00 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2020	2001-14496	0.00	802.97 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2020	2001-14497	0.00	55.20 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/01/2020	2001-14498	0.00	-676.00 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/01/2020	2001-14499	0.00	961.82 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/01/2020	2001-14500	0.00	-62.24 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/01/2020	2001-14501	0.00	86.24 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/01/2020	2001-14502	0.00	105.97 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-14503	0.00	258.02 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-14504	0.00	1,353.68 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2020	2001-14505	0.00	90.40 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2020	2001-14506	0.00	16.12 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2020	2001-14507	0.00	44.88 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/01/2020	2001-14508	0.00	80.82 R		Northside Truck & Van Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/01/2020	2001-14509	0.00	756.22 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-14510	0.00	-289.12 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-14511	0.00	-142.40 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-14512	0.00	-271.02 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-14513	0.00	289.12 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-14514	0.00	142.40 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-14515	0.00	271.02 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/01/2020	2001-14516	0.00	44.88 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/01/2020	2001-14517	0.00	617.24 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/01/2020	2001-14518	0.00	7.01 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/01/2020	2001-14519	0.00	34.88 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/01/2020	2001-14520	0.00	6.20 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/01/2020	2001-14521	0.00	41.07 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/01/2020	2001-14522	0.00	296.00 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/01/2020	2001-14523	0.00	110.40 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/01/2020	2001-14524	0.00	20.87 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/01/2020	2001-14525	0.00	112.80 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/01/2020	2001-14526	0.00	118.15 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-14527	0.00	70.35 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/01/2020	2001-14528	0.00	220.50 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-14529	0.00	187.22 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/01/2020	2001-14530	0.00	-220.50 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/01/2020	2001-14531	0.00	-41.67 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/01/2020	2001-14532	0.00	41.67 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/01/2020	2001-14533	0.00	990.68 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/01/2020	2001-14534	0.00	-696.30 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/01/2020	2001-14535	0.00	34.34 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/01/2020	2001-14536	0.00	1,346.27 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/01/2020	2001-14537	0.00	277.97 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/01/2020	2001-14538	0.00	-90.40 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/01/2020	2001-14539	0.00	172.50 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/01/2020	2001-14540	0.00	164.30 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/01/2020	2001-14541	0.00	580.24 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/01/2020	2001-14542	0.00	372.32 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/01/2020	2001-14543	0.00	118.15 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/01/2020	2001-14544	0.00	82.92 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-14545	0.00	105.63 R		Northside Truck & Van Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-14546	0.00	7,846.46 R		Norwood House Nursing Home	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/01/2020	2001-14547	0.00	2,766.90 R		Nottingham Rehab Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/01/2020	2001-14548	0.00	564.50 R		Nottingham Rehab Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/01/2020	2001-14549	0.00	1,238.80 R		Nottingham Rehab Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/01/2020	2001-14550	0.00	36.52 R		Nottingham Rehab Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/01/2020	2001-14551	0.00	55.19 R		Nottingham Rehab Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	22/01/2020	2001-14552	0.00	379.36 R		Nottingham Rehab Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	22/01/2020	2001-14553	0.00	35.09 R		Nottingham Rehab Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/01/2020	2001-14554	0.00	35.00 R		Nottingham Rehab Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/01/2020	2001-14555	0.00	660.00 R		Nottingham Rehab Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/01/2020	2001-14556	0.00	63.00 R		Nottingham Rehab Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03/01/2020	2001-14557	0.00	147.14 R		Nottingham Uni Hospitals Nhs Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	08/01/2020	2001-14558	0.00	12,857.14 R		Nottinghamshire Ymca	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	28/11/2019	2001-14559	0.00	69.36 R		Nowell Service Station	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/01/2020	2001-14560	0.00	0.61 R		Npower	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	13/01/2020	2001-14561	0.00	42.74 R		Npower	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Premises	Electricity	124	15/01/2020	2001-14562	0.00	142.17 R		Npower	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	20/01/2020	2001-14563	0.00	20.78 R		Npower	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Gas	123	22/01/2020	2001-14564	0.00	84.14 R		Npower	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Gas	123	22/01/2020	2001-14565	0.00	40.86 R		Npower	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Gas	123	22/01/2020	2001-14566	0.00	42.15 R		Npower	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Electricity	124	28/01/2020	2001-14567	0.00	18.42 R		Npower	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	28/01/2020	2001-14568	0.00	0.68 R		Npower	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	28/01/2020	2001-14569	0.00	-60.70 R		Npower	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	28/01/2020	2001-14570	0.00	7.51 R		Npower	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	28/01/2020	2001-14571	0.00	38.20 R		Npower	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Electricity	124	28/01/2020	2001-14572	0.00	62.07 R		Npower	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	28/01/2020	2001-14573	0.00	40.00 R		Npower	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	28/01/2020	2001-14574	0.00	-76.70 R		Npower	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	15/01/2020	2001-14575	0.00	129.54 R		Npower Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	29/01/2020	2001-14576	0.00	52.47 R		Numatic International Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	29/01/2020	2001-14577	0.00	62.97 R		Numatic International Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	26/11/2019	2001-14578	0.00	9.96 R		Nyx Cosmetics Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/01/2020	2001-14579	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/12/2019	2001-14580	0.00	12.50 R		O2	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-14581	0.00	12.50 R		O2	Yes
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Telephones	213	04/12/2019	2001-14582	0.00	614.72 R		O2 UK Payment	Yes
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Telephones	213	04/12/2019	2001-14583	0.00	834.36 R		O2 UK Payment	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-14584	0.00	1,974.56 R		Oak Lodge Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-14585	0.00	1,974.56 R		Oak Lodge Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-14586	0.00	7,580.84 R		Oak Lodge Care Home	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-14587	0.00	1,974.56 R		Oak Lodge Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-14588	0.00	1,577.68 R		Oak Park Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-14589	0.00	37,473.53 R		Oak Tree Lodge	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-14590	0.00	13,839.92 R		Oak Tree Lodge	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	08/01/2020	2001-14591	0.00	1,833.80 R		Oak Tree Lodge	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/01/2020	2001-14592	0.00	1,375.00 R		Oakdale Centre Cic	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/01/2020	2001-14593	0.00	375.00 R		Oakdale Centre Cic	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/01/2020	2001-14594	0.00	250.00 R		Oakdale Centre Cic	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/01/2020	2001-14595	0.00	625.00 R		Oakdale Centre Cic	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/01/2020	2001-14596	0.00	250.00 R		Oakdale Centre Cic	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/12/2019	2001-14597	0.00	20.00 R		Oakdale Garage	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-14598	0.00	5,072.43 R		Oakhaven Residential Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-14599	0.00	6,414.92 R		Oakhaven Residential Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-14600	0.00	1,331.88 R		Oaklands Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-14601	0.00	8,597.28 R		Oaklands Residential Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-14602	0.00	4,458.92 R		Oaklands Residential Care Home	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-14603	0.00	808.40 R		Oakwood Acorns Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-14604	0.00	2,643.07 R		Oakwood Acorns Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	28/01/2020	2001-14605	0.00	150.00 R		Oates Environmental Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	28/01/2020	2001-14606	0.00	150.00 R		Oates Environmental Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	28/01/2020	2001-14607	0.00	150.00 R		Oates Environmental Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	28/01/2020	2001-14608	0.00	150.00 R		Oates Environmental Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	28/01/2020	2001-14609	0.00	300.00 R		Oates Environmental Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	28/01/2020	2001-14610	0.00	300.00 R		Oates Environmental Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Other Hired And Contracted Services	General Maintenance	265	17/01/2020	2001-14611	0.00	1,198.00 R		Ocean Investments	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Premises	Plant and Machinery	104	03/01/2020	2001-14612	0.00	2,070.00 R		Octane Holding Group Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	09/01/2020	2001-14613	0.00	1,180.00 R		Octane Holding Group Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	09/01/2020	2001-14614	0.00	395.00 R		Octane Holding Group Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	09/01/2020	2001-14615	0.00	790.00 R		Octane Holding Group Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	09/01/2020	2001-14616	0.00	790.00 R		Octane Holding Group Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	10/01/2020	2001-14617	0.00	320.00 R		Octane Holding Group Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	13/01/2020	2001-14618	0.00	95.00 R		Octane Holding Group Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	02/12/2019	2001-14619	0.00	165.83 R		Oculus	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Other Hired And Contracted Services	Other Hired And Contracted Services	265	31/01/2020	2001-14620	0.00	2,545.00 R		Odd Arts Cic	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Other Hired And Contracted Services	Other Hired And Contracted Services	265	31/01/2020	2001-14621	0.00	100.00 R		Odd Arts Cic	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	23/12/2019	2001-14622	0.00	8.80 R		Odeon	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	22/12/2019	2001-14623	0.00	21.25 R		Odeon/Bookit	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-14624	0.00	309.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Licences	266	31/01/2020	2001-14625	0.00	65.00 R		Ofcwm	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Support Services	Internal Income City Development	891	30/01/2020	2001-14626	0.00	-333.90 R		Off The Kerb Productions Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	30/01/2020	2001-14627	0.00	-3,019.60 R		Off The Kerb Productions Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	30/01/2020	2001-14628	0.00	-458.00 R		Off The Kerb Productions Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	30/01/2020	2001-14629	0.00	17,300.00 R		Off The Kerb Productions Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Income	Other Income	973	30/01/2020	2001-14630	0.00	-431.00 R		Off The Kerb Productions Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Licences	266	15/01/2020	2001-14631	0.00	50.00 R		Ofsted	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Licences	266	23/01/2020	2001-14632	0.00	220.00 R		Ofsted	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Licences	266	24/01/2020	2001-14633	0.00	220.00 R		Ofsted	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	02/12/2019	2001-14634	0.00	2,362.50 R		Ofsted Internet	Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	07/11/2019	2001-14635	0.00	810.00 R		Oh Assist Limited	Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	03/12/2019	2001-14636	0.00	348.00 R		Oh Assist Limited	Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	03/12/2019	2001-14637	0.00	227.50 R		Oh Assist Limited	Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	03/12/2019	2001-14638	0.00	580.00 R		Oh Assist Limited	Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	03/12/2019	2001-14639	0.00	290.00 R		Oh Assist Limited	Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Occupational Health	85	03/12/2019	2001-14640	0.00	348.00 R		Oh Assist Limited	Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	03/12/2019	2001-14641	0.00	232.00 R		Oh Assist Limited	Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Occupational Health	85	03/12/2019	2001-14642	0.00	174.00 R		Oh Assist Limited	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Employees	Occupational Health	85	03/12/2019	2001-14643	0.00	348.00 R		Oh Assist Limited	Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	03/12/2019	2001-14644	0.00	522.00 R		Oh Assist Limited	Yes
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Wlefare And Poverty	Employees	Occupational Health	85	03/12/2019	2001-14645	0.00	810.00 R		Oh Assist Limited	Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	03/12/2019	2001-14646	0.00	348.00 R		Oh Assist Limited	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Occupational Health	85	03/12/2019	2001-14647	0.00	273.00 R		Oh Assist Limited	Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	09/12/2019	2001-14648	0.00	10,674.42 R		Oh Assist Limited	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Rents	141	14/01/2020	2001-14649	0.00	360.00 R		Old Farnley Community Association	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-14650	0.00	50.00 R		Old Farnley Community Association	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	16/12/2019	2001-14651	0.00	46.33 R		Old Pavillion	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-14652	0.00	1,445.00 R		Oldbury Grange	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	15/01/2020	2001-14653	0.00	88.00 R		Older Peoples Action In The Locality	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-14654	0.00	18.00 R		Olga Johnson	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-14655	0.00	18.00 R		Olga Johnson	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-14656	0.00	18.00 R		Olga Johnson	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-14657	0.00	18.00 R		Olga Johnson	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-14658	0.00	18.00 R		Olga Johnson	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-14659	0.00	18.00 R		Olga Mcgreavy	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-14660	0.00	18.00 R		Olga Mcgreavy	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-14661	0.00	27.00 R		Olga Mcgreavy	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-14662	0.00	18.00 R		Olga Mcgreavy	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-14663	0.00	27.00 R		Olga Mcgreavy	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-14664	0.00	18.00 R		Olga Mcgreavy	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-14665	0.00	18.00 R	Olga Mcgreavy	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-14666	0.00	36.00 R	Olga Mcgreavy	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-14667	0.00	18.00 R	Olga Mcgreavy	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-14668	0.00	18.00 R	Olga Mcgreavy	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-14669	0.00	18.00 R	Olga Mcgreavy	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-14670	0.00	22.50 R	Olga Mcgreavy	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-14671	0.00	18.00 R	Olga Mcgreavy	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-14672	0.00	18.00 R	Olga Mcgreavy	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-14673	0.00	31.50 R	Olga Mcgreavy	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-14674	0.00	45.00 R	Olga Mcgreavy	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-14675	0.00	22.50 R	Olga Mcgreavy	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-14676	0.00	18.00 R	Olga Mcgreavy	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-14677	0.00	18.00 R	Olga Mcgreavy	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-14678	0.00	18.00 R	Olga Mcgreavy	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-14679	0.00	27.00 R	Olga Mcgreavy	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-14680	0.00	18.00 R	Olga Mcgreavy	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-14681	0.00	18.00 R	Olga Mcgreavy	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-14682	0.00	13,715.68 R	Oliver Croft - Lifeways	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-14683	0.00	2,360.60 R	Oliver Grange Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-14684	0.00	2,102.55 R	Oliver Grange Services Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-14685	0.00	1,250.00 R	Ollie Langridge	No	
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-14686	0.00	3,750.00 R	One Formation	No	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	2001-14687	0.00	30.00 R	One Stop 2885	Yes	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/01/2020	2001-14688	0.00	1,035.36 R	One To One Support Services Limited	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/01/2020	2001-14689	0.00	1,088.27 R	One To One Support Services Limited	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/01/2020	2001-14690	0.00	1,257.12 R	One To One Support Services Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/12/2019	2001-14691	0.00	166.67 R	One4all	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	02/12/2019	2001-14692	0.00	50.00 R	Onebelow	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	03/12/2019	2001-14693	0.00	3.33 R	Onebelow	Yes	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	04/12/2019	2001-14694	0.00	3.00 R	Onebelow	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/12/2019	2001-14695	0.00	8.03 R	Onebelow	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/12/2019	2001-14696	0.00	25.71 R	Onebelow	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	2001-14697	0.00	20.38 R	Onedirect	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-14698	0.00	600.00 R	O'Neill Training Consultancy Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Premises	Maintenance Of Buildings	101	03/12/2019	2001-14699	0.00	2,535.63 R	Online Turf	Yes	
Leeds City Council	31/01/2020	City Development	Highways	Premises	Maintenance Of Buildings	101	06/12/2019	2001-14700	0.00	-1,192.80 R	Online Turf	Yes	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-14701	0.00	2,697.42 R	Ooj Homecare Services Ltd	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/01/2020	2001-14702	0.00	6,681.51 R	Ooj Homecare Services Ltd	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-14703	0.00	3,483.81 R	Ooj Homecare Services Ltd	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	31/01/2020	2001-14704	0.00	269.28 R	Ooj Homecare Services Ltd	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/01/2020	2001-14705	0.00	6,471.13 R	Ooj Homecare Services Ltd	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-14706	0.00	2,166.86 R	Ooj Homecare Services Ltd	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	31/01/2020	2001-14707	0.00	269.28 R	Ooj Homecare Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	29/01/2020	2001-14708	0.00	500.00 R	Opal	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Rents	141	03/01/2020	2001-14709	0.00	120.00 R	Opal Older Peoples Action In Locality	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/01/2020	2001-14710	0.00	1,086.36 R	Open Space Leeds Ltd C.I.C	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/01/2020	2001-14711	0.00	691.32 R	Open Space Leeds Ltd C.I.C	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/01/2020	2001-14712	0.00	98.76 R	Open Space Leeds Ltd C.I.C	No	
Leeds City Council	31/01/2020	City Development	Culture and Sport	Capital	Furniture And Equipment	5	16/01/2020	2001-14713	0.00	14,143.64 C	Opening The Book Ltd	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-14714	0.00	1,500.00 R	Opera North Ltd	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/01/2020	2001-14715	0.00	18,000.00 R	Opera North Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	31/01/2020	2001-14716	0.00	500.00 R	Optimised My Team Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	22/01/2020	2001-14717	0.00	19,450.56 R	Options Autism (1) Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	22/01/2020	2001-14718	0.00	-19,503.96 R	Options Autism (1) Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	22/01/2020	2001-14719	0.00	19,450.56 R	Options Autism (1) Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	30/01/2020	2001-14720	0.00	46,923.71 R	Options Autism (1) Ltd	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-14721	0.00	45,295.24 R	Options The Thicket Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/01/2020	2001-14722	0.00	32.76 R	Opus 2 International Limited	No	
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	10/01/2020	2001-14723	0.00	28.50 R	Opus Energy Limited	No	
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/01/2020	2001-14724	0.00	12.28 R	Opus Energy Limited	No	
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/01/2020	2001-14725	0.00	34.40 R	Opus Energy Limited	No	
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Electricity	124	24/01/2020	2001-14726	0.00	38.62 R	Opus Energy Limited	No	
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	31/01/2020	2001-14727	0.00	23.55 R	Opus Energy Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/01/2020	2001-14728	0.00	3,436.80 R	Orangegrove Foster Care Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/01/2020	2001-14729	0.00	3,551.36 R	Orangegrove Foster Care Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/01/2020	2001-14730	0.00	3,515.71 R	Orangegrove Foster Care Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/01/2020	2001-14731	0.00	3,551.36 R	Orangegrove Foster Care Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/01/2020	2001-14732	0.00	3,900.09 R	Orangegrove Foster Care Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/01/2020	2001-14733	0.00	3,945.99 R	Orangegrove Foster Care Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/01/2020	2001-14734	0.00	3,866.94 R	Orangegrove Foster Care Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/01/2020	2001-14735	0.00	3,566.01 R	Orangegrove Foster Care Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/01/2020	2001-14736	0.00	1,995.84 R	Orangegrove Foster Care Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/01/2020	2001-14737	0.00	1,835.36 R	Orangegrove Foster Care Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/01/2020	2001-14738	0.00	3,551.36 R	Orangegrove Foster Care Limited	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/01/2020	2001-14739	0.00	60.00 R	Orb Community Enterprises	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	08/01/2020	2001-14740	0.00	9,238.08 R	Orchard Court - Hollybank Trust	No	
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	28/01/2020	2001-14741	0.00	4,150.00 R	Orchard Information Systems Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/01/2020	2001-14742	0.00	34.60 R	Organic Dales	No	

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Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/01/2020	2001-14743	0.00	148.88 R		Organic Dales	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/01/2020	2001-14744	0.00	86.00 R		Organic Dales	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-14745	0.00	14.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-14746	0.00	208.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-14747	0.00	280.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-14748	0.00	384.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-14749	0.00	689.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-14750	0.00	201.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-14751	0.00	214.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	10/01/2020	2001-14752	0.00	-432.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	10/01/2020	2001-14753	0.00	-203.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	10/01/2020	2001-14754	0.00	0.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	10/01/2020	2001-14755	0.00	-160.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	10/01/2020	2001-14756	0.00	203.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	10/01/2020	2001-14757	0.00	160.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	10/01/2020	2001-14758	0.00	540.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	10/01/2020	2001-14759	0.00	432.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	10/01/2020	2001-14760	0.00	193.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-14761	0.00	432.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-14762	0.00	203.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-14763	0.00	160.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-14764	0.00	560.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-14765	0.00	707.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-14766	0.00	104.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-14767	0.00	465.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-14768	0.00	497.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-14769	0.00	200.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-14770	0.00	751.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-14771	0.00	14.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-14772	0.00	536.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-14773	0.00	374.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-14774	0.00	320.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-14775	0.00	7,376.00 R		Osman House	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-14776	0.00	4,640.76 R		Osman House	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/01/2020	2001-14777	0.00	30,654.76 R		Osman House	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/01/2020	2001-14778	0.00	180.00 R		Osprey Healthcare Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/01/2020	2001-14779	0.00	1,527.00 R		Osprey Healthcare Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/01/2020	2001-14780	0.00	220.00 R		Otley Social Wmc & Institute	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/01/2020	2001-14781	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/01/2020	2001-14782	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/01/2020	2001-14783	0.00	300.00 R		Oulton And Woodlesford Neighbourhood	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/01/2020	2001-14784	0.00	365.00 R		Oulton Institute	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-14785	0.00	9,489.20 R		Oulton Manor	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-14786	0.00	2,687.43 R		Oulton Manor	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/01/2020	2001-14787	0.00	17.50 R		Outward Bound Trust Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	09/01/2020	2001-14788	0.00	4,200.91 C		Ove Arup & Partners Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	28/01/2020	2001-14789	0.00	29,787.73 C		Ove Arup & Partners Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-14790	0.00	46.41 R		Owl Safety Systems	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-14791	0.00	24.00 R		Owl Safety Systems	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-14792	0.00	202.50 R		Owl Safety Systems	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-14793	0.00	35,397.60 R		Owlcotes Multi Academy Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-14794	0.00	36,120.00 R		Owlcotes Multi Academy Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-14795	0.00	19,866.00 R		Owlcotes Multi Academy Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-14796	0.00	615.00 R		Owlcotes Multi Academy Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-14797	0.00	222.60 R		Owlcotes Multi Academy Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-14798	0.00	111.30 R		Owlcotes Multi Academy Trust	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	10/01/2020	2001-14799	0.00	500.00 R		Owlcotes Multi Academy Trust	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	10/01/2020	2001-14800	0.00	67.50 R		Owlcotes Multi Academy Trust	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/01/2020	2001-14801	0.00	250.00 R		Owlcotes Multi Academy Trust	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/01/2020	2001-14802	0.00	250.00 R		Owlcotes Multi Academy Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/01/2020	2001-14803	0.00	653.20 R		Owlcotes Multi Academy Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/01/2020	2001-14804	0.00	1,195.14 R		Owlcotes Multi Academy Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/01/2020	2001-14805	0.00	2,076.68 R		Owlcotes Multi Academy Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-14806	0.00	624.00 R		Owls & The Pussycats Playgroup	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-14807	0.00	1,290.00 R		Owls & The Pussycats Playgroup	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-14808	0.00	6,929.84 R		Oxbridge House	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/01/2020	2001-14809	0.00	128.15 R		Oxford University Hospitals Nhs Ft	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-14810	0.00	10,321.00 R		Oxley Woodhouse	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	16/01/2020	2001-14811	0.00	1,350.00 R		Oxygen Films	No
Leeds City Council	31/01/2020	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	Police Authority	2	15/01/2020	2001-14812	0.00	3,555,295.00 R		P & Cc For West Yorkshire	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Income	Other Income	973	17/01/2020	2001-14813	0.00	1,787.22 R		P & Cc For West Yorkshire	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-14814	0.00	2,481.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	20/01/2020	2001-14815	0.00	29.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	31/01/2020	2001-14816	0.00	7.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-14817	0.00	60.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/01/2020	2001-14818	0.00	3,700.00 R		P G Plant	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-14819	0.00	3,150.00 R		P G Plant	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-14820	0.00	1,177.00 R		P Gaunt	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	08/01/2020	2001-15523	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-15524	0.00	400.00 R		Paradise Steelband	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-15525	0.00	5,571.30 R		Parallel Parents	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/01/2020	2001-15526	0.00	3,276.00 R		Parallel Parents	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/01/2020	2001-15527	0.00	3,738.00 R		Parallel Parents	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/01/2020	2001-15528	0.00	3,738.00 R		Parallel Parents	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-15529	0.00	3,385.20 R		Parallel Parents	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-15530	0.00	3,862.60 R		Parallel Parents	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-15531	0.00	3,862.60 R		Parallel Parents	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-15532	0.00	5,757.01 R		Parallel Parents	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-15533	0.00	39.20 R		Pari Karimnia	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-15534	0.00	27.00 R		Pari Karimnia	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-15535	0.00	18.00 R		Pari Karimnia	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-15536	0.00	18.00 R		Pari Karimnia	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-15537	0.00	18.00 R		Pari Karimnia	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-15538	0.00	21.50 R		Pari Karimnia	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-15539	0.00	18.00 R		Pari Karimnia	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-15540	0.00	21.80 R		Pari Karimnia	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-15541	0.00	18.00 R		Pari Karimnia	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-15542	0.00	27.00 R		Pari Karimnia	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-15543	0.00	18.00 R		Pari Karimnia	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/01/2020	2001-15544	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/01/2020	2001-15545	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/01/2020	2001-15546	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/01/2020	2001-15547	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/01/2020	2001-15548	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	08/01/2020	2001-15549	0.00	60.00 R		Parish Of Middleton (Leeds)	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	31/01/2020	2001-15550	0.00	60.00 R		Parish Of Middleton (Leeds)	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-15551	0.00	2,268.00 R		Park Avenue Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-15552	0.00	3,924.12 R		Park Avenue Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-15553	0.00	59,279.69 R		Park Avenue Nursing Home	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	16/01/2020	2001-15554	0.00	110.00 R		Park Dale Hall Association	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-15555	0.00	2,268.00 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-15556	0.00	18,593.84 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-15557	0.00	6,472.00 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-15558	0.00	-479.37 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-15559	0.00	1,074.48 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Resaleable Materials	204	10/01/2020	2001-15560	0.00	-2,040.00 R		Parkers Branded	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Publication And Promotion	267	10/01/2020	2001-15561	0.00	2,550.00 R		Parkers Branded	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	22/01/2020	2001-15562	0.00	5,657.14 R		Partners In Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	12/12/2019	2001-15563	0.00	43.00 R		Partridge & Print	Yes
Leeds City Council	31/01/2020	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	02/01/2020	2001-15564	0.00	364.00 R		Pasante Healthcare Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/01/2020	2001-15565	0.00	62.47 R		Passenger Lift Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/01/2020	2001-15566	0.00	269.85 R		Passenger Lift Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/01/2020	2001-15567	0.00	322.20 R		Passenger Lift Services Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/01/2020	2001-15568	0.00	500.06 R		Passiv Capital Ltd	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	02/01/2020	2001-15569	0.00	2,789.09 R		Path Yorkshire	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-15570	0.00	3,365.67 R		Pathway Care (Bristol) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-15571	0.00	3,365.67 R		Pathway Care (Bristol) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/01/2020	2001-15572	0.00	51.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-15573	0.00	516.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-15574	0.00	2,322.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-15575	0.00	309.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	16/01/2020	2001-15576	0.00	122.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-15577	0.00	750.00 R		Paul Digby	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-15578	0.00	392.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/01/2020	2001-15579	0.00	19.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/01/2020	2001-15580	0.00	8.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03/01/2020	2001-15581	0.00	800.00 R		Paul Hitchen	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	16/01/2020	2001-15582	0.00	800.00 R		Paul Hitchen	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17/01/2020	2001-15583	0.00	800.00 R		Paul Hitchen	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Hospitality	255	21/01/2020	2001-15584	0.00	81.42 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	15/01/2020	2001-15585	0.00	1,120.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	08/01/2020	2001-15586	0.00	400.00 R		Paul Sheridan	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	10/01/2020	2001-15587	0.00	55.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-15588	0.00	160.00 R		Paul Smith	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-15589	0.00	90.00 R		Paul Smith	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/01/2020	2001-15590	0.00	37.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/01/2020	2001-15591	0.00	7.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2020	2001-15592	0.00	1,170.00 R		Paul Turner Signwriters Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-15593	0.00	400.00 R		Paul Turner Signwriters Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	21/01/2020	2001-15594	0.00	-1,000.00 R		Paul Turner Signwriters Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	21/01/2020	2001-15595	0.00	500.00 R		Paul Turner Signwriters Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	21/01/2020	2001-15596	0.00	1,000.00 R		Paul Turner Signwriters Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	21/01/2020	2001-15597	0.00	1,000.00 R		Paul Turner Signwriters Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	21/01/2020	2001-15598	0.00	1,000.00 R		Paul Turner Signwriters Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/12/2019	2001-15599	0.00	51.51 R		Paul White Limited	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Best Value Training	70	10/12/2019	2001-15601	0.00	112.50 R		Payatrade	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Car Parking Fees	312	03/12/2019	2001-15602	0.00	5.70 R		Paybyphone	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Car Parking Fees	312	12/12/2019	2001-15603	0.00	7.80 R		Paybyphone	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	03/12/2019	2001-15604	0.00	128.92 R		Paypal *aagrahfoods	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	17/12/2019	2001-15605	0.00	298.48 R		Paypal *aagrahfoods	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Employees	Professional Subscriptions	89	02/12/2019	2001-15606	0.00	54.00 R		Paypal *clubbercise	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/12/2019	2001-15607	0.00	130.80 R		Paypal *crellinghar	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Books & Audio-Visual Materials	206	03/12/2019	2001-15608	0.00	28.28 R		Paypal *ebay Argos Eba	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/12/2019	2001-15609	0.00	83.99 R		Paypal *ebay Dducapita	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	11/12/2019	2001-15610	0.00	33.94 R		Paypal *ebay Ebay	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04/12/2019	2001-15611	0.00	30.33 R		Paypal *ebay Graft Cit	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Books & Audio-Visual Materials	206	03/12/2019	2001-15612	0.00	525.00 R		Paypal *ebay Jps Gadge	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04/12/2019	2001-15613	0.00	26.60 R		Paypal *ebay Kosine	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29/11/2019	2001-15614	0.00	15.13 R		Paypal *ebay Serenityg	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	29/11/2019	2001-15615	0.00	18.97 R		Paypal *ebay Shuanglei	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	05/12/2019	2001-15616	0.00	6.89 R		Paypal *ebay Shuanglei	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Recruitment Advertising	80	29/11/2019	2001-15617	0.00	7.81 R		Paypal *ebay Signsbym.	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Recruitment Advertising	80	05/12/2019	2001-15618	0.00	3.47 R		Paypal *ebay Signsbym.	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	12/12/2019	2001-15619	0.00	180.83 R		Paypal *ebay Whybeelim	Yes
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Teaching Materials	202	13/12/2019	2001-15620	0.00	42.12 R		Paypal *incentivefly	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Employees	Professional Subscriptions	89	09/12/2019	2001-15621	0.00	8.99 R		Paypal *metafitrai	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Employees	Professional Subscriptions	89	09/12/2019	2001-15622	0.00	8.99 R		Paypal *metafitrai	Yes
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Operational Furniture And Equipment	203	14/12/2019	2001-15623	0.00	15.00 R		Paypal *moultonbicy	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	03/12/2019	2001-15624	0.00	177.00 R		Paypal *museumident	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	05/12/2019	2001-15625	0.00	93.96 R		Paypal *newlookld	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	16/12/2019	2001-15626	0.00	89.95 R		Paypal *newlookld	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Employees	Best Value Training	70	16/12/2019	2001-15627	0.00	25.00 R		Paypal *voluntaryac	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2020	2001-15628	0.00	1.02 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/01/2020	2001-15629	0.00	60.00 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/01/2020	2001-15630	0.00	15.00 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/01/2020	2001-15631	0.00	44.66 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/01/2020	2001-15632	0.00	44.00 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/01/2020	2001-15633	0.00	10.00 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/01/2020	2001-15634	0.00	45.00 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/01/2020	2001-15635	0.00	29.14 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-15636	0.00	880.00 R		Pc Environmental Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/01/2020	2001-15637	0.00	1,500.00 R		Peace Museum	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	06/12/2019	2001-15638	0.00	33.05 R		Peacock Stores	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	28/12/2019	2001-15639	0.00	27.50 R		Peacocks Stores	Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	15/01/2020	2001-15640	0.00	6,108.00 R		Peak42 Ltd	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Teaching Materials	202	09/01/2020	2001-15641	0.00	315.75 R		Pearson Education Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	29/11/2019	2001-15642	0.00	5.05 R		Pease Of Garforth Limi	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	29/11/2019	2001-15643	0.00	9.13 R		Pease Of Garforth Limi	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/12/2019	2001-15644	0.00	25.83 R		Pease Of Garforth Limi	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/12/2019	2001-15645	0.00	104.58 R		Pease Of Garforth Limi	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/12/2019	2001-15646	0.00	18.29 R		Pease Of Garforth Limi	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/01/2020	2001-15647	0.00	15,190.00 R		Pebbles Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/01/2020	2001-15648	0.00	10,850.00 R		Pebbles Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/01/2020	2001-15649	0.00	14,614.29 R		Pebbles Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/01/2020	2001-15650	0.00	13,454.00 R		Pebbles Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	24/01/2020	2001-15651	0.00	7,771.43 R		Pebbles Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/01/2020	2001-15652	0.00	15,190.00 R		Pebbles Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/01/2020	2001-15653	0.00	10,850.00 R		Pebbles Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/01/2020	2001-15654	0.00	14,614.29 R		Pebbles Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-15655	0.00	624.00 R		Pebbles Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-15656	0.00	20,382.00 R		Pebbles Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-15657	0.00	2,052.63 R		Pebbles Nursery	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Laundry Services	251	10/01/2020	2001-15658	0.00	104.00 R		Peggy Tub Launderette	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Laundry Services	251	17/01/2020	2001-15659	0.00	76.80 R		Peggy Tub Launderette	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-15660	0.00	1,845.52 R		Pelican Engineering Co (Sales) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-15661	0.00	504.92 R		Pelican Engineering Co (Sales) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-15662	0.00	144.00 R		Pelican Engineering Co (Sales) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Food & Drink	231	02/12/2019	2001-15663	0.00	94.29 R		Pelican Rouge Coffee	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Food & Drink	231	19/12/2019	2001-15664	0.00	93.18 R		Pelican Rouge Coffee	Yes
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/01/2020	2001-15665	0.00	300.00 R		Pembroke Community Group	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/01/2020	2001-15666	0.00	349.20 R		Pennine Magpie	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/01/2020	2001-15667	0.00	392.85 R		Pennine Magpie	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-15668	0.00	261.90 R		Pennine Magpie	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-15669	0.00	15,902.28 R		Pennington Court Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-15670	0.00	5,173.60 R		Pennington Court Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-15671	0.00	33,088.49 R		Pennington Court Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	10/01/2020	2001-15672	0.00	1,000.00 R		Penny Redwood	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	17/01/2020	2001-15673	0.00	500.00 R		Penny Redwood	No
Leeds City Council	31/01/2020	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	03/01/2020	2001-15674	0.00	18,458.30 C		Pentagon Fleet Manchester	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	03/01/2020	2001-15675	0.00	55.00 R		Pentagon Fleet Manchester	No
Leeds City Council	31/01/2020	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	03/01/2020	2001-15676	0.00	18,458.30 C		Pentagon Fleet Manchester	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	03/01/2020	2001-15677	0.00	55.00 R		Pentagon Fleet Manchester	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	03/01/2020	2001-15678	0.00	55.00 R		Pentagon Fleet Manchester	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	29/01/2020	2001-15757	0.00	549.44 R		People Matters (West Yorkshire) Cio	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	03/01/2020	2001-15758	0.00	5,748.48 R		Percy Hedley Foundation	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Capital	Construction	3	30/01/2020	2001-15759	0.00	822.00 C		Perimeter Intruder Detection Systems Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	08/01/2020	2001-15760	0.00	17,390.00 R		Permanent Futures Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/01/2020	2001-15761	0.00	6,743.89 R		Personal Care Specialists Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	08/01/2020	2001-15762	0.00	124.24 R		Personal Care Specialists Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/01/2020	2001-15763	0.00	1,452.07 R		Personal Care Specialists Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/01/2020	2001-15764	0.00	6,600.24 R		Personal Care Specialists Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	29/01/2020	2001-15765	0.00	124.24 R		Personal Care Specialists Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/01/2020	2001-15766	0.00	947.34 R		Personal Care Specialists Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/01/2020	2001-15767	0.00	12,222.09 R		Personal Care Specialists Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	29/01/2020	2001-15768	0.00	46.59 R		Personal Care Specialists Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/01/2020	2001-15769	0.00	1,432.66 R		Personal Care Specialists Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-15770	0.00	609.59 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-15771	0.00	30.00 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-15772	0.00	120.00 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	13/01/2020	2001-15773	0.00	810.00 R		Peter And Phillip Lewis	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	16/01/2020	2001-15774	0.00	115,330.90 C		Peter Duffy Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	16/01/2020	2001-15775	0.00	4,460.64 C		Peter Duffy Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-15776	0.00	19,203.65 R		Peter Duffy Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-15777	0.00	175.00 R		Peter Niblock	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-15778	0.00	175.00 R		Peter Niblock	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-15779	0.00	175.00 R		Peter Niblock	No
Leeds City Council	31/01/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	03/01/2020	2001-15780	0.00	3,210.00 R		Peter Oldham	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-15781	0.00	3,284.21 R		Peter Pan Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-15782	0.00	312.00 R		Peter Pan Playgroup	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-15783	0.00	6,811.20 R		Peter Pan Playgroup	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-15784	0.00	1,436.84 R		Peter Pan Playgroup	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-15785	0.00	2,668.42 R		Peter Pan Playgroup	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-15786	0.00	30.00 R		Peter Whitfield	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/01/2020	2001-15787	0.00	1,529.72 R		Peters Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/01/2020	2001-15788	0.00	3,300.75 R		Peters Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/01/2020	2001-15789	0.00	3,461.58 R		Peters Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-15790	0.00	18.00 R		Petra Arnesen Janusova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-15791	0.00	18.00 R		Petra Michlova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-15792	0.00	18.00 R		Petra Michlova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-15793	0.00	18.00 R		Petra Michlova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-15794	0.00	18.00 R		Petra Michlova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-15795	0.00	22.50 R		Petra Michlova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-15796	0.00	27.00 R		Petra Michlova	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-15797	0.00	216.00 R		Pip Homes	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-15798	0.00	5,720.00 R		Phoenix Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-15799	0.00	4,730.00 R		Phoenix Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	02/01/2020	2001-15800	0.00	1,764.00 R		Phil Booth	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	03/01/2020	2001-15801	0.00	902.00 R		Phil Booth	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/01/2020	2001-15802	0.00	451.00 R		Phil Booth	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/01/2020	2001-15803	0.00	1,653.60 R		Philip Harkness Ltd	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/01/2020	2001-15804	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/01/2020	2001-15805	0.00	4,900.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Democratic Services	Supplies and Services	Operational Materials	205	02/12/2019	2001-15806	0.00	120.00 R		Phillip Stoner Jewelle	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-15807	0.00	639.27 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/01/2020	2001-15808	0.00	20.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-15809	0.00	150.00 R		Phoenix Commercial Collections	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Plant and Machinery	102	17/01/2020	2001-15810	0.00	280.00 R		Phoenix Compactor Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06/01/2020	2001-15811	0.00	279.00 R		Phoenix House	No
Leeds City Council	31/01/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	17/01/2020	2001-15812	0.00	2,080.59 R		Phoenix House	No
Leeds City Council	31/01/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	17/01/2020	2001-15813	0.00	1,173.57 R		Phoenix House	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Teaching Materials	202	08/01/2020	2001-15814	0.00	400.00 R		Phonak Uk Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/01/2020	2001-15815	0.00	816.00 R		Phonak Uk Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/01/2020	2001-15816	0.00	1,280.26 R		Phonak Uk Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/01/2020	2001-15817	0.00	1,211.20 R		Phonak Uk Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/01/2020	2001-15818	0.00	16.33 R		Phonak Uk Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	31/01/2020	2001-15819	0.00	1,211.20 R		Phonak Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/01/2020	2001-15820	0.00	837.35 R		Phs Besafe	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/01/2020	2001-15821	0.00	96.88 R		Phs Besafe	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	14/01/2020	2001-15822	0.00	230.52 R		Phs Group	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Waste Disposal Charges	236	16/01/2020	2001-15823	0.00	176.42 R		Phs Group	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	17/01/2020	2001-15824	0.00	16.57 R		Phs Group	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Cleaning Maintenance & Toiletries	127	31/01/2020	2001-15825	0.00	147.97 R		Phs Group	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16/01/2020	2001-15826	0.00	52.50 R		Pickerings Europe Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/01/2020	2001-15827	0.00	145.60 R		Pickups Services Ltd.	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Conference Meetings	253	29/11/2019	2001-15828	0.00	187.50 R		Picture The Print	Yes
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2020	2001-15829	0.00	190.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2020	2001-15830	0.00	190.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2020	2001-15831	0.00	190.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2020	2001-15832	0.00	67.50 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2020	2001-15833	0.00	190.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-15991	0.00	38.40 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-15992	0.00	121.60 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-15993	0.00	96.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-15994	0.00	38.40 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-15995	0.00	166.40 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-15996	0.00	121.60 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-15997	0.00	43.20 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-15998	0.00	294.40 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-15999	0.00	83.20 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-16000	0.00	38.40 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-16001	0.00	43.20 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-16002	0.00	38.40 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-16003	0.00	392.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-16004	0.00	38.40 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-16005	0.00	5,406.88 R		Pinfold Lane	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-16006	0.00	15,962.76 R		Pinfold Lane	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-16007	0.00	9.66 R		Ping Kelly	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-16008	0.00	1,300.00 R		Pink Elephant Sales & Lettings	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-16009	0.00	3,250.00 R		Pinset Masons	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	08/01/2020	2001-16010	0.00	13,868.93 C		Pinset Masons Llp	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	28/01/2020	2001-16011	0.00	15,103.20 C		Pinset Masons Llp	No
Leeds City Council	31/01/2020	Children and Families	Children and Families	Third Party Payments	Section 17	551	03/01/2020	2001-16012	0.00	117.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/01/2020	2001-16013	0.00	117.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/01/2020	2001-16014	0.00	117.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/01/2020	2001-16015	0.00	117.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/01/2020	2001-16016	0.00	117.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-16017	0.00	2,184.00 R		Pippins Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-16018	0.00	16,340.00 R		Pippins Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	03/01/2020	2001-16019	0.00	29,538.00 R		Pivot Academy Limited	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	21/01/2020	2001-16020	0.00	110,767.50 R		Pivot Academy Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/12/2019	2001-16021	0.00	29.97 R		Pizza Hut - Leeds Harr	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/12/2019	2001-16022	0.00	14.98 R		Pizza Hut - Leeds Harr	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/12/2019	2001-16023	0.00	13.38 R		Pizza Hut 369	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/12/2019	2001-16024	0.00	15.08 R		Pizza Hut 369	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/12/2019	2001-16025	0.00	10.84 R		Pizza Hut 369	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	23/12/2019	2001-16026	0.00	39.35 R		Pizza Hut 745	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-16027	0.00	1,500.00 R		Plaey Ltd	No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/01/2020	2001-16028	0.00	300.00 R		Plastic Free Nw Leeds	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-16029	0.00	2,496.00 R		Play@Churwell Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-16030	0.00	8,256.00 R		Play@Churwell Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-16031	0.00	8,210.52 R		Play@Churwell Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-16032	0.00	4,680.00 R		Play@Southleeds	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-16033	0.00	7,482.00 R		Play@Southleeds	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/01/2020	2001-16034	0.00	296.50 R		Play@Southleeds	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-16035	0.00	6,157.89 R		Play@Southleeds	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	17/12/2019	2001-16036	0.00	3.50 R		Playtime	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	17/12/2019	2001-16037	0.00	3.50 R		Playtime	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-16038	0.00	57.93 R		Plumbase Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-16039	0.00	76.28 R		Plumbase Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/12/2019	2001-16040	0.00	14.08 R		Plusnet Plc 0845 1400200	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/12/2019	2001-16041	0.00	27.50 R		Plusnet Plc 0845 1400200	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-16042	0.00	1,635.56 R		Plymbridge House	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	09/01/2020	2001-16043	0.00	101.00 R		Plymouth Hospitals Nhs Trust	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/01/2020	2001-16044	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	DBS Checks	86	24/01/2020	2001-16045	0.00	69.00 R		Police & Crime Commissioner	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-16046	0.00	14,985.24 R		Ponderosa - Cambrian Signpost Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	07/01/2020	2001-16047	0.00	138.95 R		Ponderosa Rtc	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-16048	0.00	670.80 R		Pool Pre-School Group	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/01/2020	2001-16049	0.00	4,158.10 R		Pool Pre-School Group	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-16050	0.00	2,052.63 R		Pool Pre-School Group	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	03/01/2020	2001-16051	0.00	525.00 R		Pop Art (Leeds) Ltd	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	10/01/2020	2001-16052	0.00	1,625.00 R		Pop Art (Leeds) Ltd	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	23/01/2020	2001-16053	0.00	132.50 R		Pop Art (Leeds) Ltd	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	23/01/2020	2001-16054	0.00	300.00 R		Pop Art (Leeds) Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-16055	0.00	6,841.00 R		Pop Up And Play Events Ltd	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	07/01/2020	2001-16056	0.00	462.00 R		Portalplanquest Ltd	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	15/01/2020	2001-16057	0.00	462.00 R		Portalplanquest Ltd	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	24/01/2020	2001-16058	0.00	34.00 R		Portalplanquest Ltd	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	24/01/2020	2001-16059	0.00	176.00 R		Portalplanquest Ltd	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	24/01/2020	2001-16060	0.00	228.00 R		Portalplanquest Ltd	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	31/01/2020	2001-16061	0.00	412.00 R		Portalplanquest Ltd	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	31/01/2020	2001-16062	0.00	176.00 R		Portalplanquest Ltd	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	31/01/2020	2001-16063	0.00	206.00 R		Portalplanquest Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/01/2020	2001-16064	0.00	1,000.00 R		Porters Taxi'S	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-16065	0.00	1,274.80 R		Portland Nursing Home	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/01/2020	2001-16066	0.00	1,856.00 R		Possabilities Cic	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-16067	0.00	1,856.00 R		Possabilities Cic	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Postages	212	29/11/2019	2001-16068	0.00	62.58 R		Post Office Counter	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	29/11/2019	2001-16069	0.00	70.00 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/12/2019	2001-16070	0.00	50.00 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	02/12/2019	2001-16071	0.00	58.50 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Postages	212	02/12/2019	2001-16072	0.00	35.00 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Postages	212	02/12/2019	2001-16073	0.00	21.80 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Postages	212	03/12/2019	2001-16074	0.00	21.80 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	04/12/2019	2001-16075	0.00	6.60 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	04/12/2019	2001-16076	0.00	6.50 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Postages	212	05/12/2019	2001-16077	0.00	19.28 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	05/12/2019	2001-16078	0.00	70.00 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/12/2019	2001-16079	0.00	2.26 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Postages	212	06/12/2019	2001-16080	0.00	27.80 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Postages	212	06/12/2019	2001-16081	0.00	22.28 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Postages	212	06/12/2019	2001-16082	0.00	24.80 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	06/12/2019	2001-16083	0.00	68.25 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Postages	212	06/12/2019	2001-16084	0.00	6.60 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Postages	212	07/12/2019	2001-16085	0.00	140.00 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Postages	212	09/12/2019	2001-16086	0.00	19.28 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Postages	212	09/12/2019	2001-16087	0.00	78.50 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Postages	212	09/12/2019	2001-16088	0.00	35.00 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/12/2019	2001-16089	0.00	1.90 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	10/12/2019	2001-16090	0.00	94.75 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Postages	212	10/12/2019	2001-16091	0.00	19.28 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	10/12/2019	2001-16092	0.00	700.00 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Postages	212	11/12/2019	2001-16093	0.00	36.85 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	11/12/2019	2001-16094	0.00	70.00 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	12/12/2019	2001-16095	0.00	70.00 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Postages	212	12/12/2019	2001-16096	0.00	9.10 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	13/12/2019	2001-16097	0.00	94.75 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	13/12/2019	2001-16098	0.00	68.25 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	16/12/2019	2001-16099	0.00	1.90 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	16/12/2019	2001-16100	0.00	68.25 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Postages	212	16/12/2019	2001-16101	0.00	35.00 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Postages	212	17/12/2019	2001-16102	0.00	31.21 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	18/12/2019	2001-16103	0.00	6.60 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/12/2019	2001-16104	0.00	6.60 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	18/12/2019	2001-16105	0.00	21.70 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	19/12/2019	2001-16106	0.00	94.75 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Postages	212	19/12/2019	2001-16107	0.00	11.15 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Postages	212	19/12/2019	2001-16108	0.00	106.00 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Postages	212	20/12/2019	2001-16109	0.00	39.29 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	20/12/2019	2001-16110	0.00	97.60 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	20/12/2019	2001-16111	0.00	94.75 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Postages	212	23/12/2019	2001-16112	0.00	11.33 R		Post Office Counter	Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Postages	212	04/12/2019	2001-16113	0.00	19.28 R		Postoffice Selfservice	Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Postages	212	06/12/2019	2001-16114	0.00	35.00 R		Postoffice Selfservice	Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Postages	212	07/12/2019	2001-16115	0.00	6.30 R		Postoffice Selfservice	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Occupational Health	85	17/10/2019	2001-16116	0.00	266.25 R		Posturite Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Employees	Occupational Health	85	14/11/2019	2001-16117	0.00	22.66 R		Posturite Ltd	Yes
Leeds City Council	31/01/2020	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	02/12/2019	2001-16118	0.00	80.46 R		Posturite Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	2001-16119	0.00	765.24 R		Posturite Ltd	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	06/12/2019	2001-16120	0.00	684.45 R		Posturite Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2019	2001-16121	0.00	285.30 R		Posturite Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Employees	Occupational Health	85	11/12/2019	2001-16122	0.00	603.62 R		Posturite Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	02/12/2019	2001-16123	0.00	171.62 R		Potters Crouch Candles	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/12/2019	2001-16124	0.00	8.33 R		Poundland	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/12/2019	2001-16125	0.00	20.00 R		Poundland 1459	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/12/2019	2001-16126	0.00	6.00 R		Poundland 1459	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	18/12/2019	2001-16127	0.00	6.10 R		Poundland 1459	Yes
Leeds City Council	31/01/2020	Adults and Health	Home Care Services	Supplies and Services	General Amenity For Clients/Residents	285	19/12/2019	2001-16128	0.00	28.00 R		Poundland 1459	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	05/12/2019	2001-16129	0.00	8.00 R		Poundland Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	06/12/2019	2001-16130	0.00	4.17 R		Poundland Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	23/12/2019	2001-16131	0.00	6.75 R		Poundland Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	27/12/2019	2001-16132	0.00	5.92 R		Poundland Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	05/12/2019	2001-16133	0.00	18.10 R		Poundland Ltd 1168	Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Best Value Training	70	10/12/2019	2001-16134	0.00	2.00 R		Poundland Ltd 1168	Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Transfer Payments	Young People Expenses	654	16/12/2019	2001-16135	0.00	15.00 R		Poundland Ltd 1168	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	19/12/2019	2001-16136	0.00	12.50 R		Poundland Ltd 1168	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/11/2019	2001-16137	0.00	10.50 R		Poundland Ltd 1476	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	03/12/2019	2001-16138	0.00	5.00 R		Poundland Ltd 1476	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/12/2019	2001-16139	0.00	38.33 R		Poundland Ltd 1476	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2019	2001-16140	0.00	2.00 R		Poundland Ltd 1476	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Young Peoples Activities	652	27/12/2019	2001-16141	0.00	6.67 R		Poundland Ltd 1476	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2019	2001-16142	0.00	4.76 R		Poundstretcher 082	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/12/2019	2001-16143	0.00	49.83 R		Poundstretcher 185	Yes
Leeds City Council	31/01/2020	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	29/11/2019	2001-16144	0.00	5.88 R		Poundstretcher 330	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/12/2019	2001-16145	0.00	9.17 R		Poundstretcher 330	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/12/2019	2001-16146	0.00	-1.00 R		Pp*4036code	Yes

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Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Advertising	211	17/12/2019	2001-16147	0.00	166.00	R	Pp*leedsprinti	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	29/11/2019	2001-16148	0.00	275.00	R	Pp*strengthcards	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-16149	0.00	10.91	R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Licences	266	09/12/2019	2001-16150	0.00	45.91	R	Ppl Prs Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Licences	266	09/12/2019	2001-16151	0.00	35.17	R	Ppl Prs Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	2001-16152	0.00	111.49	R	Ppl Prs Ltd	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	15/01/2020	2001-16153	0.00	3,563.51	R	Ppl Prs Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	17/01/2020	2001-16154	0.00	1,434.89	R	Ppl Prs Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	20/01/2020	2001-16155	0.00	3,348.58	R	Ppl Prs Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-16156	0.00	985.00	R	Pps	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02/01/2020	2001-16157	0.00	280.00	R	Prc Thompson	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/01/2020	2001-16158	0.00	1,560.00	R	Prc Thompson	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-16159	0.00	175.00	R	Prc Thompson	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/12/2019	2001-16160	0.00	284.95	R	Precious Little One	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-16161	0.00	4,056.00	R	Precious Ones Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-16162	0.00	7,998.00	R	Precious Ones Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-16163	0.00	2,873.68	R	Precious Ones Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Professionally Linked Training	76	24/01/2020	2001-16164	0.00	900.00	R	Preferred Futures Fs. (Yorkshire) Cic	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	02/12/2019	2001-16165	0.00	80.83	R	Premier Inn 44537000	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-16166	0.00	12,084.31	R	Premier Licensed Private Hire	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-16167	0.00	1,510.33	R	Premier Licensed Private Hire	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-16168	0.00	7,110.00	R	Premier Licensed Private Hire	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/01/2020	2001-16169	0.00	496.00	R	Premier Licensed Private Hire	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-16170	0.00	20,510.54	R	Premier Licensed Private Hire	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-16171	0.00	1,277.72	R	Premier Licensed Private Hire	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-16172	0.00	24,026.13	R	Premier Licensed Private Hire	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-16173	0.00	8,463.12	R	Premier Licensed Private Hire	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-16174	0.00	5,570.00	R	Premier Licensed Private Hire	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-16175	0.00	14,826.80	R	Premier Licensed Private Hire	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/12/2019	2001-16176	0.00	150.00	R	Premier Metals	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-16177	0.00	70.72	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-16178	0.00	104.97	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-16179	0.00	30.95	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-16180	0.00	753.50	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-16181	0.00	67.20	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-16182	0.00	29.80	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-16183	0.00	510.00	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-16184	0.00	43.24	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-16185	0.00	110.88	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-16186	0.00	60.91	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-16187	0.00	41.99	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-16188	0.00	152.91	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-16189	0.00	134.20	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	23/01/2020	2001-16190	0.00	1,390.81	C	Premier Roadmarkings Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Premises	General Maintenance	104	23/01/2020	2001-16191	0.00	-165.96	R	Premier Roadmarkings Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-16192	0.00	1,928.30	R	Premier Roadmarkings Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Action (City Centre)	Premises	Removal Of Workplace Waste	126	23/01/2020	2001-16193	0.00	85.00	R	Premier Waste Recycling Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Employees	Recruitment Advertising	80	10/01/2020	2001-16194	0.00	200.00	R	Prepared Media Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-16195	0.00	1,651.00	R	Preservation Equipment Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/01/2020	2001-16196	0.00	2,939.52	R	Prestige Nursing Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10/01/2020	2001-16197	0.00	2,939.52	R	Prestige Nursing Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	17/01/2020	2001-16198	0.00	2,932.52	R	Prestige Nursing Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	16/12/2019	2001-16199	0.00	27.99	R	Prevtlytlething.Com	Yes
Leeds City Council	31/01/2020	Children and Families	Public Health	Third Party Payments	Public Health Commissioned Services	526	03/01/2020	2001-16200	0.00	49.80	R	Prettyx Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-16201	0.00	1,399.80	R	Priestley	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-16202	0.00	892.00	R	Priestleys	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-16203	0.00	550.00	R	Priestleys	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	02/12/2019	2001-16204	0.00	9.00	R	Primark	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	04/12/2019	2001-16205	0.00	16.00	R	Primark	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	04/12/2019	2001-16206	0.00	11.00	R	Primark	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	04/12/2019	2001-16207	0.00	20.00	R	Primark	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	12/12/2019	2001-16208	0.00	84.00	R	Primark	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	16/12/2019	2001-16209	0.00	5.00	R	Primark	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/12/2019	2001-16210	0.00	45.00	R	Primark 673	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	20/12/2019	2001-16211	0.00	43.80	R	Primark 673	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	24/12/2019	2001-16212	0.00	17.80	R	Primark 673	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-16213	0.00	2,184.00	R	Primley Park Childrens Nurseries Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-16214	0.00	5,160.00	R	Primley Park Childrens Nurseries Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-16215	0.00	832.00	R	Primley Park Childrens Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-16216	0.00	1,769.44	R	Primley Park Childrens Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-16217	0.00	11,747.60	R	Primley Park Childrens Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-16218	0.00	19,672.50	R	Primley Park Childrens Nursery	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08/01/2020	2001-16219	0.00	1,200.00	R	Prince Philip Centre Phab Club	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	23/01/2020	2001-16220	0.00	596.71	R	Prince Philip Centre Phab Club	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	08/01/2020	2001-16221	0.00	685.00	R	Print Image Network Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	08/01/2020	2001-16222	0.00	1,310.00	R	Print Image Network Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	08/01/2020	2001-16223	0.00	40,249.82	R	Print Image Network Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	08/01/2020	2001-16224	0.00	178.75	R	Print Image Network Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Adults and Health	Adaptations	Capital	Furniture And Equipment	5	17/01/2020	2001-16303	0.00	220.89 C		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/01/2020	2001-16304	0.00	408.82 R		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/01/2020	2001-16305	0.00	222.22 R		Prism Medical Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-16306	0.00	324.47 R		Prism Medical Uk Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	20/01/2020	2001-16307	0.00	109.00 R		Prism Medical Uk Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/01/2020	2001-16308	0.00	550.76 R		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/01/2020	2001-16309	0.00	742.65 R		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	21/01/2020	2001-16310	0.00	142.19 R		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	21/01/2020	2001-16311	0.00	1,922.71 R		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/01/2020	2001-16312	0.00	1,495.00 R		Prism Medical Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-16313	0.00	332.08 R		Prism Medical Uk Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23/01/2020	2001-16314	0.00	126.94 R		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23/01/2020	2001-16315	0.00	420.68 R		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	23/01/2020	2001-16316	0.00	585.40 R		Prism Medical Uk Limited	No
Leeds City Council	31/01/2020	Adults and Health	Adaptations	Capital	Furniture And Equipment	5	23/01/2020	2001-16317	0.00	2,180.16 C		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/01/2020	2001-16318	0.00	166.82 R		Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	31/01/2020	2001-16319	0.00	331.87 R		Prism Medical Uk Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/01/2020	2001-16320	0.00	287.19 R		Prism Medical Uk Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	31/01/2020	2001-16321	0.00	217.46 R		Prism Medical Uk Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	31/01/2020	2001-16322	0.00	44.20 R		Prism Medical Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	03/01/2020	2001-16323	0.00	570.00 R		Pro-Care Ambulance Services	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/01/2020	2001-16324	0.00	570.00 R		Pro-Care Ambulance Services	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	10/01/2020	2001-16325	0.00	570.00 R		Pro-Care Ambulance Services	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-16326	0.00	570.00 R		Pro-Care Ambulance Services	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Air Quality	Premises	Energy Consultancy	181	22/01/2020	2001-16327	0.00	20,957.33 R		Professional Cost Management Group Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-16328	0.00	961.68 R		Progress Housing Association Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	15/01/2020	2001-16329	0.00	111.15 R		Progress Housing Association Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	28/01/2020	2001-16330	0.00	60.00 R		Progressive Care Families	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	30/01/2020	2001-16331	0.00	179.56 R		Progressive Care Families	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/01/2020	2001-16332	0.00	300.00 R		Progressive Care Young People	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/01/2020	2001-16333	0.00	50.00 R		Progressive Care Young People	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/01/2020	2001-16334	0.00	20.00 R		Progressive Care Young People	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-16335	0.00	4,333.32 R		Prokare Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2020	2001-16336	0.00	286.33 R		Propermaid Speciality Products Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2020	2001-16337	0.00	84.00 R		Propermaid Speciality Products Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-16338	0.00	2,184.00 R		Prospect House Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-16339	0.00	25,129.20 R		Prospect House Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	27/01/2020	2001-16340	0.00	663.18 R		Prospect House Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-16341	0.00	9,442.10 R		Prospect House Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-16342	0.00	3,410.64 R		Prospect House Day Nursery	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/01/2020	2001-16343	0.00	190.00 R		Protec Fire Detection Plc	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-16344	0.00	4,507.50 R		Protek Fencing Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2020	2001-16345	0.00	820.00 R		Proteus Equipment Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-16346	0.00	760.00 R		Proteus Equipment Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-16347	0.00	820.00 R		Proteus Equipment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-16348	0.00	595.25 R		Protocol Education Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-16349	0.00	595.25 R		Protocol Education Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-16350	0.00	476.20 R		Protocol Education Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	23/01/2020	2001-16351	0.00	595.25 R		Protocol Education Ltd	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Bought In Professional Services	277	10/01/2020	2001-16352	0.00	136.50 R		Protocol National	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Bought In Professional Services	277	10/01/2020	2001-16353	0.00	136.50 R		Protocol National	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-16354	0.00	1,776.67 R		Protocol National	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-16355	0.00	1,979.25 R		Protocol National	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Bought In Professional Services	277	22/01/2020	2001-16356	0.00	136.50 R		Protocol National	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Public Clocks	288	10/01/2020	2001-16357	0.00	1,751.65 R		Proverb 31 Woman	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-16358	0.00	472.50 R		Proverb 31 Woman	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16/01/2020	2001-16359	0.00	207.26 R		Proverb 31 Woman	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	14/01/2020	2001-16360	0.00	3,000.00 R		Prowse Phillips Law Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/01/2020	2001-16361	0.00	4,600.00 R		Prowse Phillips Law Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28/01/2020	2001-16362	0.00	1,850.00 R		Prowse Phillips Law Ltd	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-16363	0.00	24.38 R		Psl Enterprises Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Computer Software & Equipment	214	06/12/2019	2001-16364	0.00	848.80 R		Pstg Limited	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Memberships	226	12/12/2019	2001-16365	0.00	1,500.00 R		Public Relations Consu	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	22/01/2020	2001-16366	0.00	55.11 R		Puckator Ltd	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-16367	0.00	5,000.00 R		Pudney Shuttleworth	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/01/2020	2001-16368	0.00	1,388.36 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-16369	0.00	1,561.73 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/01/2020	2001-16370	0.00	449.22 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/01/2020	2001-16371	0.00	449.22 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/01/2020	2001-16372	0.00	434.25 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/01/2020	2001-16373	0.00	449.22 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/01/2020	2001-16374	0.00	883.46 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-16375	0.00	224.62 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-16376	0.00	902.14 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-16377	0.00	1,108.06 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-16378	0.00	1,108.06 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-16379	0.00	1,407.04 R		Pudsey Plant Hire Ltd	No
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Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-16381	0.00	1,108.06 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-16382	0.00	1,461.69 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-16383	0.00	1,108.06 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/01/2020	2001-16384	0.00	1,108.06 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	21/01/2020	2001-16385	0.00	1,673.10 C		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/01/2020	2001-16386	0.00	1,108.06 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/01/2020	2001-16387	0.00	1,108.06 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/01/2020	2001-16388	0.00	1,108.06 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/01/2020	2001-16389	0.00	1,108.06 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/01/2020	2001-16390	0.00	1,108.06 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/01/2020	2001-16391	0.00	605.40 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	28/01/2020	2001-16392	0.00	1,277.10 C		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/01/2020	2001-16393	0.00	1,376.85 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/01/2020	2001-16394	0.00	1,108.06 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/01/2020	2001-16395	0.00	1,108.06 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/01/2020	2001-16396	0.00	1,466.64 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/01/2020	2001-16397	0.00	1,284.16 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/01/2020	2001-16398	0.00	150.00 R		Pudsey St Lawrence Cricket Club	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03/01/2020	2001-16399	0.00	413.71 R		Pudsey Voluntary Services	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-16400	0.00	6,360.00 R		Pumptec Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-16401	0.00	8,453.00 R		Pumptec Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-16402	0.00	3,829.00 R		Pumptec Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-16403	0.00	2,615.00 R		Pumptec Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	11/12/2019	2001-16404	0.00	80.99 R		Puregym Limited	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	16/12/2019	2001-16405	0.00	80.99 R		Puregym Limited	Yes
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/01/2020	2001-16406	0.00	80.00 R		Purple Patch Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/01/2020	2001-16407	0.00	80.00 R		Purple Patch Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/01/2020	2001-16408	0.00	80.00 R		Purple Patch Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/01/2020	2001-16409	0.00	80.00 R		Purple Patch Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/01/2020	2001-16410	0.00	80.00 R		Purple Patch Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/01/2020	2001-16411	0.00	80.00 R		Purple Patch Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/01/2020	2001-16412	0.00	80.00 R		Purple Patch Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/01/2020	2001-16413	0.00	80.00 R		Purple Patch Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/01/2020	2001-16414	0.00	80.00 R		Purple Patch Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/01/2020	2001-16415	0.00	80.00 R		Purple Patch Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/01/2020	2001-16416	0.00	80.00 R		Purple Patch Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/01/2020	2001-16417	0.00	80.00 R		Purple Patch Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/01/2020	2001-16418	0.00	80.00 R		Purple Patch Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/01/2020	2001-16419	0.00	80.00 R		Purple Patch Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/01/2020	2001-16420	0.00	80.00 R		Purple Patch Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/01/2020	2001-16421	0.00	80.00 R		Purple Patch Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/01/2020	2001-16422	0.00	80.00 R		Purple Patch Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/01/2020	2001-16423	0.00	80.00 R		Purple Patch Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/01/2020	2001-16424	0.00	80.00 R		Purple Patch Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/01/2020	2001-16425	0.00	240.00 R		Purple Patch Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/01/2020	2001-16426	0.00	80.00 R		Purple Patch Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/01/2020	2001-16427	0.00	80.00 R		Purple Patch Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/01/2020	2001-16428	0.00	80.00 R		Purple Patch Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/01/2020	2001-16429	0.00	80.00 R		Purple Patch Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577	28/01/2020	2001-16430	0.00	40.00 R		Purple Patch Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/01/2020	2001-16431	0.00	324.00 R		Pyramid Of Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577	06/01/2020	2001-16432	0.00	108.00 R		Pyramid Of Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/01/2020	2001-16433	0.00	619.20 R		Pyramid Of Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/01/2020	2001-16434	0.00	330.00 R		Pyramid Of Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/01/2020	2001-16435	0.00	330.00 R		Pyramid Of Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/01/2020	2001-16436	0.00	220.00 R		Pyramid Of Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/01/2020	2001-16437	0.00	220.00 R		Pyramid Of Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/01/2020	2001-16438	0.00	220.00 R		Pyramid Of Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/01/2020	2001-16439	0.00	220.00 R		Pyramid Of Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/01/2020	2001-16440	0.00	220.00 R		Pyramid Of Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/01/2020	2001-16441	0.00	220.00 R		Pyramid Of Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/01/2020	2001-16442	0.00	220.00 R		Pyramid Of Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/01/2020	2001-16443	0.00	220.00 R		Pyramid Of Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/01/2020	2001-16444	0.00	693.00 R		Pyramid Of Arts	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Car Parking Fees	312	04/12/2019	2001-16445	0.00	12.80 R		Q Park Leeds St John	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Transport	Car Parking Fees	312	05/12/2019	2001-16446	0.00	13.17 R		Q Park Leeds St John	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Transport	Car Parking Fees	312	19/12/2019	2001-16447	0.00	10.67 R		Q Park Leeds St John	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Car Parking Fees	312	07/12/2019	2001-16448	0.00	12.80 R		Q Park The Light	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Car Parking Fees	312	11/12/2019	2001-16449	0.00	8.17 R		Q Park The Light	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	23/12/2019	2001-16450	0.00	9.80 R		Q Park The Light	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Transport	Car Parking Fees	312	19/12/2019	2001-16451	0.00	10.00 R		Q Park Wellington Street	Yes
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	13/01/2020	2001-16452	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/01/2020	2001-16453	0.00	134.75 R		Qbitus Products Limited	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	10/01/2020	2001-16454	0.00	1,354.65 R		Qed (Leeds) Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Premises	Other	114	10/01/2020	2001-16455	0.00	520.00 R		Qed Environmental Systems Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-16456	0.00	500.00 R		Qed Foundation Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Communities and Environment	Car Parking Services	Income	934	15/01/2020	2001-16457	0.00	36,497.56 R		Quarry Hill Developments Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/12/2019	2001-16458	0.00	768.75 R		Quayside Childcare Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/12/2019	2001-16459	0.00	337.50 R		Quayside Childcare Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/12/2019	2001-16460	0.00	412.50 R		Quayside Childcare Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/12/2019	2001-16461	0.00	495.00 R		Quayside Childcare Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	10/01/2020	2001-16462	0.00	918.75 R		Quayside Childcare Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	10/01/2020	2001-16463	0.00	525.00 R		Quayside Childcare Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	16/01/2020	2001-16464	0.00	918.75 R		Quayside Childcare Ltd	No
Leeds City Council	31/01/2020	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	03/01/2020	2001-16465	0.00	22,805.00 R		Qube Global Software Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	28/01/2020	2001-16466	0.00	1,952.95 R		Qudos Energy Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-16467	0.00	1,953.72 R		Qudos Energy Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	28/01/2020	2001-16468	0.00	9,019.89 C		Qudos Energy Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	28/01/2020	2001-16469	0.00	3,764.97 C		Qudos Energy Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Capital	Construction	3	29/01/2020	2001-16470	0.00	3,519.65 C		Qudos Energy Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-16471	0.00	1,613.64 R		Queen'S Bay Lodge	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/01/2020	2001-16472	0.00	788.00 R		Quest 88 Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/01/2020	2001-16473	0.00	65.50 R		Quest 88 Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/12/2019	2001-16474	0.00	40.50 R		Quixtop	Yes
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	17/01/2020	2001-16475	0.00	27.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/01/2020	2001-16476	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/01/2020	2001-16477	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	02/01/2020	2001-16478	0.00	975.00 R		R D Willis Properties	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	03/01/2020	2001-16479	0.00	23,892.60 R		R D Willis Properties	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	03/01/2020	2001-16480	0.00	110.00 R		R D Willis Properties	No
Leeds City Council	31/01/2020	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-16481	0.00	585.00 R		R D Willis Properties	No
Leeds City Council	31/01/2020	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-16482	0.00	845.00 R		R D Willis Properties	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/01/2020	2001-16483	0.00	975.00 R		R D Willis Properties	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	15/01/2020	2001-16484	0.00	917.10 R		R D Willis Properties	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	15/01/2020	2001-16485	0.00	917.10 R		R D Willis Properties	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	16/01/2020	2001-16486	0.00	975.00 R		R D Willis Properties	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	22/01/2020	2001-16487	0.00	91.71 R		R D Willis Properties	No
Leeds City Council	31/01/2020	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	24/01/2020	2001-16488	0.00	1,007.50 R		R D Willis Properties	No
Leeds City Council	31/01/2020	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-16489	0.00	1,007.50 R		R D Willis Properties	No
Leeds City Council	31/01/2020	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	31/01/2020	2001-16490	0.00	1,007.50 R		R D Willis Properties	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	31/01/2020	2001-16491	0.00	1,007.50 R		R D Willis Properties	No
Leeds City Council	31/01/2020	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-16492	0.00	1,007.50 R		R D Willis Properties	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-16493	0.00	1,206.83 R		R D Willis Properties	No
Leeds City Council	31/01/2020	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-16494	0.00	1,007.50 R		R D Willis Properties	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-16495	0.00	1,007.50 R		R D Willis Properties	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	01/12/2019	2001-16496	0.00	8.88 R		R E Dawson Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-16497	0.00	18.00 R		R Haq	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-16498	0.00	18.00 R		R Haq	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-16499	0.00	27.00 R		R Haq	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-16500	0.00	18.00 R		R Haq	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-16501	0.00	18.00 R		R Haq	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-16502	0.00	18.00 R		R Haq	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-16503	0.00	81.00 R		R Haq	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-16504	0.00	22.50 R		R Haq	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-16505	0.00	18.00 R		R Haq	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-16506	0.00	49.50 R		R Haq	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-16507	0.00	18.00 R		R Haq	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-16508	0.00	18.00 R		R Haq	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-16509	0.00	18.00 R		R Haq	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-16510	0.00	18.00 R		R Haq	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-16511	0.00	18.00 R		R Haq	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-16512	0.00	25.50 R		R Haq	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-16513	0.00	27.00 R		R Haq	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-16514	0.00	18.00 R		R Haq	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-16515	0.00	18.00 R		R Haq	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-16516	0.00	18.00 R		R Haq	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-16517	0.00	27.00 R		R Haq	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-16518	0.00	18.00 R		R Haq	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-16519	0.00	18.00 R		R Haq	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-16520	0.00	18.00 R		R Haq	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-16521	0.00	18.00 R		R Haq	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-16522	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-16523	0.00	18.00 R		R Rafique	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-16524	0.00	22.50 R		R Rafique	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-16525	0.00	18.00 R		R Rafique	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-16526	0.00	27.00 R		R Rafique	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-16527	0.00	18.00 R		R Rafique	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-16528	0.00	18.00 R		R Rafique	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-16529	0.00	18.00 R		R Rafique	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-16530	0.00	18.00 R		R Rafique	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-16531	0.00	18.00 R		R Rafique	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-16532	0.00	18.00 R		R Rafique	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-16533	0.00	18.00 R		R Rafique	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-16534	0.00	35.10 R		R S Components Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-16535	0.00	7.20 R		R S Components Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2020	2001-16536	0.00	-16.80 R		R S Components Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2020	2001-16537	0.00	-7.91	R	R S Components Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2020	2001-16538	0.00	6.75	R	R S Components Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2020	2001-16539	0.00	77.90	R	R S Components Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2020	2001-16540	0.00	34.02	R	R S Components Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-16541	0.00	38.65	R	R S Components Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-16542	0.00	64.99	R	R S Components Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-16543	0.00	294.79	R	R S Components Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-16544	0.00	18.00	R	R Sieracki	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-16545	0.00	18.00	R	R Sieracki	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-16546	0.00	27.00	R	R Sieracki	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-16547	0.00	18.00	R	R Sieracki	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-16548	0.00	22.50	R	R Sieracki	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-16549	0.00	18.00	R	R Sieracki	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-16550	0.00	18.00	R	R Sieracki	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-16551	0.00	18.00	R	R Sieracki	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-16552	0.00	18.00	R	R Sieracki	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-16553	0.00	27.00	R	R Sieracki	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-16554	0.00	18.00	R	R Sieracki	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-16555	0.00	18.00	R	R Sieracki	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-16556	0.00	18.00	R	R Sieracki	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-16557	0.00	24.00	R	R Sieracki	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-16558	0.00	27.00	R	R Sieracki	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-16559	0.00	18.00	R	R Sieracki	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-16560	0.00	18.00	R	R Sieracki	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-16561	0.00	18.00	R	R Sieracki	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-16562	0.00	36.00	R	R Sieracki	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-16564	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Housing Management	Supplies and Services	Compensation Claims	200	07/01/2020	2001-16565	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	23/01/2020	2001-16566	0.00	2.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-16567	0.00	81.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-16568	0.00	7,326.00	R	R3 And Son Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/01/2020	2001-16569	0.00	135.00	R	R82 Uk Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/01/2020	2001-16570	0.00	1,309.00	R	R82 Uk Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/01/2020	2001-16571	0.00	902.50	R	R82 Uk Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/01/2020	2001-16572	0.00	663.50	R	R82 Uk Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/01/2020	2001-16573	0.00	251.40	R	R82 Uk Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Capital	Construction	3	07/01/2020	2001-16574	0.00	1,265.00	C	Ra Dalton Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/01/2020	2001-16575	0.00	1,438.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/01/2020	2001-16576	0.00	33.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/01/2020	2001-16577	0.00	7.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-16578	0.00	273.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/01/2020	2001-16579	0.00	516.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/01/2020	2001-16580	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-16581	0.00	516.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	29/01/2020	2001-16582	0.00	350.00	R	Rachel Mellor	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	22/01/2020	2001-16583	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-16584	0.00	258.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	22/01/2020	2001-16585	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/01/2020	2001-16586	0.00	88.75	R	Racquet Sports Group Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/01/2020	2001-16587	0.00	14,171.43	R	Radical Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/01/2020	2001-16588	0.00	2,352.00	R	Radical Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/01/2020	2001-16589	0.00	2,450.00	R	Radical Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/01/2020	2001-16590	0.00	504.00	R	Radical Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	17/01/2020	2001-16591	0.00	3,374.00	R	Radical Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-16592	0.00	5,515.50	R	Radio Asian Fever Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-16593	0.00	18.00	R	Radoslava Emenike	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	21/01/2020	2001-16594	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-16595	0.00	18.00	R	Raimondas Mozuras	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-16596	0.00	18.00	R	Raimondas Mozuras	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-16597	0.00	18.00	R	Raimondas Mozuras	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-16598	0.00	18.00	R	Raimondas Mozuras	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-16599	0.00	18.00	R	Raimondas Mozuras	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-16600	0.00	18.00	R	Raimondas Mozuras	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-16601	0.00	18.00	R	Raimondas Mozuras	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-16602	0.00	18.00	R	Raimondas Mozuras	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-16603	0.00	18.00	R	Raimondas Mozuras	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-16604	0.00	18.00	R	Raimondas Mozuras	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Subsistence	256	10/12/2019	2001-16605	0.00	33.90	R	Rainbow Deli	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	20/12/2019	2001-16606	0.00	175.00	R	Rainbow Factory Kids C	Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	29/11/2019	2001-16607	0.00	53.94	R	Rajas	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-16608	0.00	312.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-16609	0.00	18.00	R	Rajni Mehta	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-16610	0.00	18.00	R	Rajni Mehta	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-16611	0.00	18.00	R	Rajni Mehta	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-16612	0.00	27.00	R	Rajni Mehta	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-16613	0.00	22.50	R	Rajni Mehta	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-16614	0.00	18.00	R	Rajni Mehta	No

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Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-16615	0.00	18.00 R		Rajni Mehta	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-16616	0.00	18.00 R		Rajni Mehta	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-16617	0.00	18.00 R		Rajni Mehta	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-16618	0.00	18.00 R		Rajni Mehta	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-16619	0.00	18.00 R		Rajni Mehta	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-16620	0.00	18.00 R		Rajni Mehta	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-16621	0.00	18.00 R		Rajni Mehta	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-16622	0.00	18.00 R		Rajni Mehta	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-16623	0.00	18.00 R		Rajni Mehta	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-16624	0.00	18.00 R		Rajni Mehta	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	03/01/2020	2001-16625	0.00	3,928.18 C		Ram Services Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-16626	0.00	1,092.75 R		Ram Services Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	07/01/2020	2001-16627	0.00	4,109.58 C		Ram Services Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	17/01/2020	2001-16628	0.00	7,670.10 C		Ram Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/01/2020	2001-16629	0.00	939.68 R		Rani Care Cic	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/01/2020	2001-16630	0.00	3,523.80 R		Rani Care Cic	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/01/2020	2001-16631	0.00	2,483.44 R		Rani Care Cic	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/01/2020	2001-16632	0.00	939.68 R		Rani Care Cic	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/01/2020	2001-16633	0.00	205.00 R		Rapid Secure Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/01/2020	2001-16634	0.00	170.00 R		Rapid Secure Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/01/2020	2001-16635	0.00	175.00 R		Rapid Secure Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-16636	0.00	10,902.00 R		Ravensdale Healthcare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-16637	0.00	17,776.04 R		Ravensdale Healthcare Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-16638	0.00	16,010.00 R		Ravensdale Healthcare Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/01/2020	2001-16639	0.00	34.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14/01/2020	2001-16640	0.00	134.00 R		Rbch Trust	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/01/2020	2001-16641	0.00	105.00 R		Rbch Trust	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/01/2020	2001-16642	0.00	970.21 R		Re Design Projects Ltd	No
Leeds City Council	31/01/2020	City Development	Economic Development	Supplies and Services	Advertising	211	03/01/2020	2001-16643	0.00	1,050.00 R		Reach Publishing Services Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-16644	0.00	133,861.76 R		Real Life Options	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	09/01/2020	2001-16645	0.00	790.08 R		Real Life Options	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10/01/2020	2001-16646	0.00	708.92 R		Real Life Options	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/01/2020	2001-16647	0.00	29,315.26 R		Real Life Options	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/01/2020	2001-16648	0.00	27,990.23 R		Real Life Options	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/01/2020	2001-16649	0.00	1,629.54 R		Real Life Options	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/01/2020	2001-16650	0.00	272.77 R		Real Life Options	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/01/2020	2001-16651	0.00	460.88 R		Real Life Options	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/01/2020	2001-16652	0.00	23.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/01/2020	2001-16653	0.00	7.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-16654	0.00	1,032.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	03/01/2020	2001-16655	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-16656	0.00	166.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-16657	0.00	1,290.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-16658	0.00	774.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-16659	0.00	74.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Culture and Sport	Capital	Furniture And Equipment	5	17/01/2020	2001-16660	0.00	8,384.00 C		Recreational Coatings Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	17/12/2019	2001-16661	0.00	11.29 R		Red Hall Sf Connect	Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	18/12/2019	2001-16662	0.00	382.55 R		Red Hot World Buffet	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-16663	0.00	55,083.00 R		Red Kite Learning Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-16664	0.00	25,284.00 R		Red Kite Learning Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-16665	0.00	50,026.20 R		Red Kite Learning Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-16666	0.00	1,001.70 R		Red Kite Learning Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-16667	0.00	445.20 R		Red Kite Learning Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-16668	0.00	779.10 R		Red Kite Learning Trust	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	10/01/2020	2001-16669	0.00	769.00 R		Red Kite Learning Trust	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	10/01/2020	2001-16670	0.00	720.00 R		Red Kite Learning Trust	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	10/01/2020	2001-16671	0.00	20,586.00 R		Red Kite Learning Trust	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	14/01/2020	2001-16672	0.00	3,805.00 R		Red Kite Learning Trust	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	14/01/2020	2001-16673	0.00	1,452.00 R		Red Kite Learning Trust	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	14/01/2020	2001-16674	0.00	904.00 R		Red Kite Learning Trust	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	14/01/2020	2001-16675	0.00	32,387.60 R		Red Kite Learning Trust	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-16676	0.00	2,706.81 R		Red Kite Learning Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/01/2020	2001-16677	0.00	12,581.28 R		Red Kite Learning Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/01/2020	2001-16678	0.00	693.39 R		Red Kite Learning Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/01/2020	2001-16679	0.00	3,865.90 R		Red Kite Learning Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	27/01/2020	2001-16680	0.00	6,100.00 R		Red Kite Learning Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-16681	0.00	568.44 R		Red Kite Learning Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-16682	0.00	568.44 R		Red Kite Learning Trust	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	14/01/2020	2001-16683	0.00	803.25 R		Red Kite Learning Trust Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-16684	0.00	1,761.16 R		Redcourt Aph	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-16685	0.00	35,215.86 R		Redcourt Aph	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-16686	0.00	7,410.76 R		Redcourt Aph	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-16687	0.00	25.50 R		Redsky Corporate Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/12/2019	2001-16688	0.00	100.91 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8	02/12/2019	2001-16689	0.00	378.31 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Employees	Agency Staff	8	02/12/2019	2001-16690	0.00	506.26 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	02/12/2019	2001-16691	0.00	1,246.09 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/12/2019	2001-16692	0.00	349.76 R		Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category	Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff		8	02/12/2019	2001-16849	0.00	980.29 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff		8	02/12/2019	2001-16850	0.00	135.75 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Employees	Agency Staff		8	02/12/2019	2001-16851	0.00	444.53 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	02/12/2019	2001-16852	0.00	1,274.51 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	02/12/2019	2001-16853	0.00	82.02 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	02/12/2019	2001-16854	0.00	552.65 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	02/12/2019	2001-16855	0.00	109.33 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	02/12/2019	2001-16856	0.00	183.48 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	02/12/2019	2001-16857	0.00	203.60 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	02/12/2019	2001-16858	0.00	804.56 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	02/12/2019	2001-16859	0.00	564.50 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	02/12/2019	2001-16860	0.00	88.30 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Employees	Agency Staff		8	02/12/2019	2001-16861	0.00	476.79 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	02/12/2019	2001-16862	0.00	378.42 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	02/12/2019	2001-16863	0.00	75.68 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	02/12/2019	2001-16864	0.00	167.62 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	02/12/2019	2001-16865	0.00	27.00 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	02/12/2019	2001-16866	0.00	294.40 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	02/12/2019	2001-16867	0.00	585.73 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	02/12/2019	2001-16868	0.00	84.84 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	02/12/2019	2001-16869	0.00	123.70 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff		8	02/12/2019	2001-16870	0.00	136.99 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	02/12/2019	2001-16871	0.00	331.65 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	02/12/2019	2001-16872	0.00	305.93 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	02/12/2019	2001-16873	0.00	135.07 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	02/12/2019	2001-16874	0.00	168.33 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Employees	Agency Staff		8	02/12/2019	2001-16875	0.00	471.12 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	02/12/2019	2001-16876	0.00	60.04 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	02/12/2019	2001-16877	0.00	141.15 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	02/12/2019	2001-16878	0.00	671.10 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	City Development	Highways	Employees	Agency Staff		8	02/12/2019	2001-16879	0.00	1,315.28 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	02/12/2019	2001-16880	0.00	577.69 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	02/12/2019	2001-16881	0.00	435.18 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Employees	Agency Staff		8	02/12/2019	2001-16882	0.00	520.24 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Public Health	Employees	Agency Staff		8	02/12/2019	2001-16883	0.00	6.56 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	02/12/2019	2001-16884	0.00	395.17 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	02/12/2019	2001-16885	0.00	189.49 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	02/12/2019	2001-16886	0.00	216.16 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	02/12/2019	2001-16887	0.00	1,046.66 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Public Health	Employees	Agency Staff		8	02/12/2019	2001-16888	0.00	14.56 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff		8	02/12/2019	2001-16889	0.00	97.18 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Employees	Agency Staff		8	02/12/2019	2001-16890	0.00	221.89 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	02/12/2019	2001-16891	0.00	964.72 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	02/12/2019	2001-16892	0.00	474.94 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	02/12/2019	2001-16893	0.00	499.55 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	02/12/2019	2001-16894	0.00	141.15 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	02/12/2019	2001-16895	0.00	595.78 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	02/12/2019	2001-16896	0.00	563.26 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	02/12/2019	2001-16897	0.00	764.53 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	02/12/2019	2001-16898	0.00	454.43 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Resources and Housing	Legal Services	Employees	Agency Staff		8	02/12/2019	2001-16899	0.00	1,447.74 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	City Development	Highways	Employees	Agency Staff		8	02/12/2019	2001-16900	0.00	28.50 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	02/12/2019	2001-16901	0.00	114.57 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8	02/12/2019	2001-16902	0.00	1.80 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Other Adult Services	Employees	Agency Staff		8	02/12/2019	2001-16903	0.00	512.65 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	02/12/2019	2001-16904	0.00	658.33 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Public Health	Employees	Agency Staff		8	02/12/2019	2001-16905	0.00	8.19 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	02/12/2019	2001-16906	0.00	342.32 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	02/12/2019	2001-16907	0.00	308.35 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	02/12/2019	2001-16908	0.00	818.65 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	02/12/2019	2001-16909	0.00	151.37 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	02/12/2019	2001-16910	0.00	330.09 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	02/12/2019	2001-16911	0.00	73.35 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	02/12/2019	2001-16912	0.00	1,093.16 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	02/12/2019	2001-16913	0.00	387.45 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	02/12/2019	2001-16914	0.00	81.99 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff		8	02/12/2019	2001-16915	0.00	90.49 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	02/12/2019	2001-16916	0.00	857.09 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	02/12/2019	2001-16917	0.00	189.20 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Agency Staff		8	02/12/2019	2001-16918	0.00	523.17 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Employees	Agency Staff		8	02/12/2019	2001-16919	0.00	452.44 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	02/12/2019	2001-16920	0.00	699.09 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	02/12/2019	2001-16921	0.00	76.45 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	02/12/2019	2001-16922	0.00	94.84 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	02/12/2019	2001-16923	0.00	353.78 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Resources and Housing	Legal Services	Employees	Agency Staff		8	02/12/2019	2001-16924	0.00	1,750.14 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	02/12/2019	2001-16925	0.00	511.00 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	02/12/2019	2001-16926	0.00	243.34 R		Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/12/2019	2001-17629	0.00	695.17 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	16/12/2019	2001-17630	0.00	63.07 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	City Development	Highways	Employees	Agency Staff	8	16/12/2019	2001-17631	0.00	1,591.31 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/12/2019	2001-17632	0.00	943.80 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2019	2001-17633	0.00	29.97 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2019	2001-17634	0.00	189.20 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	16/12/2019	2001-17635	0.00	67.11 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2019	2001-17636	0.00	499.55 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2019	2001-17637	0.00	80.90 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Employees	Agency Staff	8	16/12/2019	2001-17638	0.00	70.80 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/12/2019	2001-17639	0.00	24.00 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2019	2001-17640	0.00	94.61 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/12/2019	2001-17641	0.00	718.99 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2019	2001-17642	0.00	73.00 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2019	2001-17643	0.00	305.18 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/12/2019	2001-17644	0.00	964.72 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Employees	Agency Staff	8	16/12/2019	2001-17645	0.00	102.80 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/12/2019	2001-17646	0.00	624.85 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2019	2001-17647	0.00	33.84 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2019	2001-17648	0.00	273.05 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/12/2019	2001-17649	0.00	812.28 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2019	2001-17650	0.00	499.55 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/12/2019	2001-17651	0.00	688.06 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/12/2019	2001-17652	0.00	727.94 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2019	2001-17653	0.00	1,666.04 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/12/2019	2001-17654	0.00	964.72 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/12/2019	2001-17655	0.00	477.20 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2019	2001-17656	0.00	1,246.09 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	16/12/2019	2001-17657	0.00	784.53 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/12/2019	2001-17658	0.00	943.80 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/12/2019	2001-17659	0.00	633.88 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2019	2001-17660	0.00	465.00 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2019	2001-17661	0.00	470.36 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2019	2001-17662	0.00	305.93 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/12/2019	2001-17663	0.00	602.58 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	16/12/2019	2001-17664	0.00	74.22 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	16/12/2019	2001-17665	0.00	377.65 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	16/12/2019	2001-17666	0.00	1,093.16 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2019	2001-17667	0.00	39.43 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	City Development	Recreation	Employees	Agency Staff	8	16/12/2019	2001-17668	0.00	120.89 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/12/2019	2001-17669	0.00	982.52 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Employees	Agency Staff	8	16/12/2019	2001-17670	0.00	444.53 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	16/12/2019	2001-17671	0.00	157.39 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8	16/12/2019	2001-17672	0.00	90.49 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Legal Services	Employees	Agency Staff	8	16/12/2019	2001-17673	0.00	1,584.68 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	16/12/2019	2001-17674	0.00	510.23 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	16/12/2019	2001-17675	0.00	737.67 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2019	2001-17676	0.00	24.16 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2019	2001-17677	0.00	33.84 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8	16/12/2019	2001-17678	0.00	326.44 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2019	2001-17679	0.00	159.17 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8	16/12/2019	2001-17680	0.00	220.19 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	16/12/2019	2001-17681	0.00	157.68 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8	16/12/2019	2001-17682	0.00	348.49 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8	16/12/2019	2001-17683	0.00	90.87 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Employees	Agency Staff	8	16/12/2019	2001-17684	0.00	151.18 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/12/2019	2001-17685	0.00	24.00 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/12/2019	2001-17686	0.00	178.90 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2019	2001-17687	0.00	36.72 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8	16/12/2019	2001-17688	0.00	348.49 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2019	2001-17689	0.00	1,246.09 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2019	2001-17690	0.00	400.70 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	16/12/2019	2001-17691	0.00	159.49 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2019	2001-17692	0.00	28.52 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	16/12/2019	2001-17693	0.00	658.33 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2019	2001-17694	0.00	636.25 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	16/12/2019	2001-17695	0.00	591.02 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2019	2001-17696	0.00	-77.67 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	16/12/2019	2001-17697	0.00	712.61 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2019	2001-17698	0.00	294.80 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	16/12/2019	2001-17699	0.00	499.55 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Adults and Health	Other Adult Services	Employees	Agency Staff	8	16/12/2019	2001-17700	0.00	529.44 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	16/12/2019	2001-17701	0.00	112.51 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8	16/12/2019	2001-17702	0.00	576.27 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/12/2019	2001-17703	0.00	16.20 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	16/12/2019	2001-17704	0.00	83.21 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/12/2019	2001-17705	0.00	964.72 R	Reed Specialist Recrui	Yes	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	16/12/2019	2001-17706	0.00	1,274.51 R	Reed Specialist Recrui	Yes	

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Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	16/12/2019	2001-17707	0.00	88.22 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Employees	Agency Staff		8	16/12/2019	2001-17708	0.00	84.66 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Employees	Agency Staff		8	16/12/2019	2001-17709	0.00	333.54 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	16/12/2019	2001-17710	0.00	377.26 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	16/12/2019	2001-17711	0.00	776.49 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Employees	Agency Staff		8	16/12/2019	2001-17712	0.00	471.12 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	16/12/2019	2001-17713	0.00	128.84 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	16/12/2019	2001-17714	0.00	346.98 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	16/12/2019	2001-17715	0.00	964.72 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff		8	16/12/2019	2001-17716	0.00	-213.13 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	16/12/2019	2001-17717	0.00	603.45 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Employees	Agency Staff		8	16/12/2019	2001-17718	0.00	107.08 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	16/12/2019	2001-17719	0.00	870.78 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Resources and Housing	Legal Services	Employees	Agency Staff		8	16/12/2019	2001-17720	0.00	2,087.41 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff		8	16/12/2019	2001-17721	0.00	471.12 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff		8	16/12/2019	2001-17722	0.00	90.87 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	16/12/2019	2001-17723	0.00	647.86 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	16/12/2019	2001-17724	0.00	1,246.09 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	16/12/2019	2001-17725	0.00	39.43 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	16/12/2019	2001-17726	0.00	425.40 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	16/12/2019	2001-17727	0.00	88.22 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff		8	16/12/2019	2001-17728	0.00	72.53 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	16/12/2019	2001-17729	0.00	909.25 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	16/12/2019	2001-17730	0.00	87.46 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	16/12/2019	2001-17731	0.00	62.58 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	16/12/2019	2001-17732	0.00	532.14 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	16/12/2019	2001-17733	0.00	31.41 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	16/12/2019	2001-17734	0.00	1,246.09 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	16/12/2019	2001-17735	0.00	287.73 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff		8	16/12/2019	2001-17736	0.00	186.62 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	16/12/2019	2001-17737	0.00	31.89 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	16/12/2019	2001-17738	0.00	26.59 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Learning	Employees	Agency Staff		8	16/12/2019	2001-17739	0.00	370.99 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	16/12/2019	2001-17740	0.00	26.59 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	City Development	Highways	Employees	Agency Staff		8	16/12/2019	2001-17741	0.00	175.50 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	16/12/2019	2001-17742	0.00	33.84 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	16/12/2019	2001-17743	0.00	94.61 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	City Development	Highways	Employees	Agency Staff		8	16/12/2019	2001-17744	0.00	1,758.49 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	16/12/2019	2001-17745	0.00	32.38 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	16/12/2019	2001-17746	0.00	330.09 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Employees	Agency Staff		8	16/12/2019	2001-17747	0.00	276.58 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	16/12/2019	2001-17748	0.00	1,119.44 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	16/12/2019	2001-17749	0.00	602.58 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Agency Staff		8	16/12/2019	2001-17750	0.00	980.94 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff		8	16/12/2019	2001-17751	0.00	471.12 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Employees	Agency Staff		8	16/12/2019	2001-17752	0.00	276.29 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	16/12/2019	2001-17753	0.00	1,313.84 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	16/12/2019	2001-17754	0.00	185.80 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	16/12/2019	2001-17755	0.00	88.22 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	16/12/2019	2001-17756	0.00	655.88 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff		8	16/12/2019	2001-17757	0.00	155.33 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Employees	Agency Staff		8	16/12/2019	2001-17758	0.00	400.32 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	16/12/2019	2001-17759	0.00	764.53 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	16/12/2019	2001-17760	0.00	1,074.03 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	16/12/2019	2001-17761	0.00	331.60 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	16/12/2019	2001-17762	0.00	29.00 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Employees	Agency Staff		8	16/12/2019	2001-17763	0.00	363.47 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	16/12/2019	2001-17764	0.00	857.09 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	16/12/2019	2001-17765	0.00	603.45 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	16/12/2019	2001-17766	0.00	964.72 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	16/12/2019	2001-17767	0.00	24.00 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	16/12/2019	2001-17768	0.00	423.95 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff		8	16/12/2019	2001-17769	0.00	319.28 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff		8	16/12/2019	2001-17770	0.00	131.36 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8	16/12/2019	2001-17771	0.00	1,274.51 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff		8	16/12/2019	2001-17772	0.00	345.14 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	16/12/2019	2001-17773	0.00	777.86 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	16/12/2019	2001-17774	0.00	943.80 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	16/12/2019	2001-17775	0.00	544.22 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	City Development	Highways	Employees	Agency Staff		8	16/12/2019	2001-17776	0.00	1,397.40 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	16/12/2019	2001-17777	0.00	266.55 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	16/12/2019	2001-17778	0.00	995.79 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff		8	16/12/2019	2001-17779	0.00	194.69 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	16/12/2019	2001-17780	0.00	964.72 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff		8	16/12/2019	2001-17781	0.00	402.23 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	16/12/2019	2001-17782	0.00	26.10 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	16/12/2019	2001-17783	0.00	166.81 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Employees	Agency Staff		8	16/12/2019	2001-17784	0.00	382.42 R	Reed Specialist Recrui		Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category	Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff		8	23/12/2019	2001-18019	0.00	108.57 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff		8	23/12/2019	2001-18020	0.00	209.49 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Other Adult Services	Employees	Agency Staff		8	23/12/2019	2001-18021	0.00	561.01 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	23/12/2019	2001-18022	0.00	637.37 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Employees	Agency Staff		8	23/12/2019	2001-18023	0.00	249.77 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	23/12/2019	2001-18024	0.00	190.40 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Employees	Agency Staff		8	23/12/2019	2001-18025	0.00	283.10 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	23/12/2019	2001-18026	0.00	294.80 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	23/12/2019	2001-18027	0.00	377.37 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	23/12/2019	2001-18028	0.00	288.66 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	23/12/2019	2001-18029	0.00	86.56 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	23/12/2019	2001-18030	0.00	600.04 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	23/12/2019	2001-18031	0.00	943.80 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Resources and Housing	Legal Services	Employees	Agency Staff		8	23/12/2019	2001-18032	0.00	1,291.22 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	23/12/2019	2001-18033	0.00	978.65 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	23/12/2019	2001-18034	0.00	917.76 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	23/12/2019	2001-18035	0.00	167.65 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	23/12/2019	2001-18036	0.00	1,476.90 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	23/12/2019	2001-18037	0.00	63.07 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	23/12/2019	2001-18038	0.00	630.78 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	23/12/2019	2001-18039	0.00	305.93 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Learning	Employees	Agency Staff		8	23/12/2019	2001-18040	0.00	370.99 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	23/12/2019	2001-18041	0.00	1,093.16 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	City Development	Highways	Employees	Agency Staff		8	23/12/2019	2001-18042	0.00	1,747.03 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	23/12/2019	2001-18043	0.00	445.57 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	23/12/2019	2001-18044	0.00	313.27 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	23/12/2019	2001-18045	0.00	976.18 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	23/12/2019	2001-18046	0.00	148.75 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Employees	Agency Staff		8	23/12/2019	2001-18047	0.00	161.07 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	23/12/2019	2001-18048	0.00	75.68 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	23/12/2019	2001-18049	0.00	615.23 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	23/12/2019	2001-18050	0.00	352.38 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	23/12/2019	2001-18051	0.00	82.33 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Employees	Agency Staff		8	23/12/2019	2001-18052	0.00	496.69 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	23/12/2019	2001-18053	0.00	964.72 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	23/12/2019	2001-18054	0.00	614.90 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff		8	23/12/2019	2001-18055	0.00	323.90 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	23/12/2019	2001-18056	0.00	976.46 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff		8	23/12/2019	2001-18057	0.00	221.19 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	23/12/2019	2001-18058	0.00	185.10 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	23/12/2019	2001-18059	0.00	61.65 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff		8	23/12/2019	2001-18060	0.00	90.87 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	23/12/2019	2001-18061	0.00	764.33 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	23/12/2019	2001-18062	0.00	127.55 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	23/12/2019	2001-18063	0.00	379.53 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	23/12/2019	2001-18064	0.00	976.18 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Learning	Employees	Agency Staff		8	23/12/2019	2001-18065	0.00	401.02 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	23/12/2019	2001-18066	0.00	943.80 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	23/12/2019	2001-18067	0.00	1,099.18 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	23/12/2019	2001-18068	0.00	136.23 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	23/12/2019	2001-18069	0.00	938.02 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	23/12/2019	2001-18070	0.00	79.18 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	23/12/2019	2001-18071	0.00	880.04 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	23/12/2019	2001-18072	0.00	102.05 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	23/12/2019	2001-18073	0.00	597.97 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	23/12/2019	2001-18074	0.00	139.37 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	23/12/2019	2001-18075	0.00	251.56 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	23/12/2019	2001-18076	0.00	297.03 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	23/12/2019	2001-18077	0.00	185.40 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	23/12/2019	2001-18078	0.00	670.84 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	23/12/2019	2001-18079	0.00	582.15 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff		8	23/12/2019	2001-18080	0.00	93.77 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	23/12/2019	2001-18081	0.00	964.72 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff		8	23/12/2019	2001-18082	0.00	286.42 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	23/12/2019	2001-18083	0.00	672.80 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	23/12/2019	2001-18084	0.00	719.35 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	23/12/2019	2001-18085	0.00	294.80 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	23/12/2019	2001-18086	0.00	993.51 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	23/12/2019	2001-18087	0.00	41.13 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	23/12/2019	2001-18088	0.00	318.39 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	23/12/2019	2001-18089	0.00	305.93 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff		8	23/12/2019	2001-18090	0.00	155.33 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	23/12/2019	2001-18091	0.00	1,246.09 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	23/12/2019	2001-18092	0.00	943.80 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8	23/12/2019	2001-18093	0.00	11.25 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	23/12/2019	2001-18094	0.00	423.11 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	23/12/2019	2001-18095	0.00	131.06 R		Reed Specialist Recrui	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff		8	23/12/2019	2001-18096	0.00	371.70 R		Reed Specialist Recrui	Yes

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Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/12/2019	2001-18097	0.00	259.85 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	23/12/2019	2001-18098	0.00	92.93 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Employees	Agency Staff	8	23/12/2019	2001-18099	0.00	178.13 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	City Development	Highways	Employees	Agency Staff	8	23/12/2019	2001-18100	0.00	55.80 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8	23/12/2019	2001-18101	0.00	85.05 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/12/2019	2001-18102	0.00	506.75 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8	23/12/2019	2001-18103	0.00	576.27 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/12/2019	2001-18104	0.00	156.42 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8	23/12/2019	2001-18105	0.00	103.18 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	23/12/2019	2001-18106	0.00	372.48 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/12/2019	2001-18107	0.00	713.81 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8	23/12/2019	2001-18108	0.00	74.02 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/12/2019	2001-18109	0.00	829.56 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8	23/12/2019	2001-18110	0.00	110.55 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23/12/2019	2001-18111	0.00	2.70 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Employees	Agency Staff	8	23/12/2019	2001-18112	0.00	48.37 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/12/2019	2001-18113	0.00	145.78 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	23/12/2019	2001-18114	0.00	287.37 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/12/2019	2001-18115	0.00	183.74 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	23/12/2019	2001-18116	0.00	775.65 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/12/2019	2001-18117	0.00	543.57 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/12/2019	2001-18118	0.00	884.82 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	23/12/2019	2001-18119	0.00	170.55 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/12/2019	2001-18120	0.00	237.89 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8	23/12/2019	2001-18121	0.00	727.20 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Resources and Housing	Legal Services	Employees	Agency Staff	8	23/12/2019	2001-18122	0.00	2,002.74 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	23/12/2019	2001-18123	0.00	533.00 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/12/2019	2001-18124	0.00	64.70 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	23/12/2019	2001-18125	0.00	46.49 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/12/2019	2001-18126	0.00	408.83 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Employees	Agency Staff	8	23/12/2019	2001-18127	0.00	291.87 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	23/12/2019	2001-18128	0.00	92.93 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	23/12/2019	2001-18129	0.00	98.27 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	City Development	Highways	Employees	Agency Staff	8	23/12/2019	2001-18130	0.00	1,488.72 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/12/2019	2001-18131	0.00	436.52 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	23/12/2019	2001-18132	0.00	976.18 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	23/12/2019	2001-18133	0.00	99.88 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	23/12/2019	2001-18134	0.00	372.48 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/12/2019	2001-18135	0.00	471.71 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	23/12/2019	2001-18136	0.00	21.33 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8	23/12/2019	2001-18137	0.00	152.28 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/12/2019	2001-18138	0.00	652.12 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23/12/2019	2001-18139	0.00	623.05 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/12/2019	2001-18140	0.00	94.61 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	23/12/2019	2001-18141	0.00	39.94 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	23/12/2019	2001-18142	0.00	330.21 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	23/12/2019	2001-18143	0.00	964.72 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8	30/12/2019	2001-18144	0.00	358.20 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Learning	Employees	Agency Staff	8	30/12/2019	2001-18145	0.00	47.51 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/12/2019	2001-18146	0.00	416.74 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	30/12/2019	2001-18147	0.00	835.67 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8	30/12/2019	2001-18148	0.00	490.29 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/12/2019	2001-18149	0.00	63.07 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/12/2019	2001-18150	0.00	563.73 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8	30/12/2019	2001-18151	0.00	348.49 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	30/12/2019	2001-18152	0.00	1,271.66 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	30/12/2019	2001-18153	0.00	790.40 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/12/2019	2001-18154	0.00	151.37 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	30/12/2019	2001-18155	0.00	101.33 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	30/12/2019	2001-18156	0.00	964.72 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	30/12/2019	2001-18157	0.00	851.28 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	30/12/2019	2001-18158	0.00	240.17 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/12/2019	2001-18159	0.00	386.16 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	30/12/2019	2001-18160	0.00	103.39 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	30/12/2019	2001-18161	0.00	94.61 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	30/12/2019	2001-18162	0.00	301.84 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30/12/2019	2001-18163	0.00	783.59 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	30/12/2019	2001-18164	0.00	630.78 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	30/12/2019	2001-18165	0.00	870.78 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	30/12/2019	2001-18166	0.00	176.42 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	30/12/2019	2001-18167	0.00	1,246.09 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	30/12/2019	2001-18168	0.00	467.63 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	City Development	Highways	Employees	Agency Staff	8	30/12/2019	2001-18169	0.00	1,747.03 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	30/12/2019	2001-18170	0.00	9.45 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/12/2019	2001-18171	0.00	76.25 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	30/12/2019	2001-18172	0.00	134.16 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Resources and Housing	Legal Services	Employees	Agency Staff	8	30/12/2019	2001-18173	0.00	1,447.74 R	Reed Specialist Recrui		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/12/2019	2001-18174	0.00	82.33 R	Reed Specialist Recrui		Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-18487	0.00	448.80 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	17/01/2020	2001-18488	0.00	73.12 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-18489	0.00	89.76 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-18490	0.00	168.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-18491	0.00	718.08 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-18492	0.00	269.28 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-18493	0.00	575.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	17/01/2020	2001-18494	0.00	73.12 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-18495	0.00	897.60 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-18496	0.00	575.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Agency Staff	8	17/01/2020	2001-18497	0.00	2,485.47 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	17/01/2020	2001-18498	0.00	-36.56 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	20/01/2020	2001-18499	0.00	91.40 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	20/01/2020	2001-18500	0.00	115.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/01/2020	2001-18501	0.00	73.12 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/01/2020	2001-18502	0.00	73.12 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/01/2020	2001-18503	0.00	310.76 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/01/2020	2001-18504	0.00	73.12 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/01/2020	2001-18505	0.00	73.12 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/01/2020	2001-18506	0.00	338.18 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	21/01/2020	2001-18507	0.00	234.89 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	21/01/2020	2001-18508	0.00	168.48 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	21/01/2020	2001-18509	0.00	725.10 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/01/2020	2001-18510	0.00	73.12 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	22/01/2020	2001-18511	0.00	460.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	22/01/2020	2001-18512	0.00	115.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/01/2020	2001-18513	0.00	8,725.85 R		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/01/2020	2001-18514	0.00	66.52 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Agency Staff	8	23/01/2020	2001-18515	0.00	3,374.08 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-18516	0.00	448.80 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-18517	0.00	575.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-18518	0.00	1,346.40 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-18519	0.00	403.92 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-18520	0.00	942.48 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-18521	0.00	448.80 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-18522	0.00	89.76 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-18523	0.00	718.08 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-18524	0.00	575.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27/01/2020	2001-18525	0.00	-104.05 R		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27/01/2020	2001-18526	0.00	-104.05 R		Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27/01/2020	2001-18527	0.00	-104.05 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	28/01/2020	2001-18528	0.00	171.26 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	28/01/2020	2001-18529	0.00	73.12 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	28/01/2020	2001-18530	0.00	347.32 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	28/01/2020	2001-18531	0.00	73.12 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	28/01/2020	2001-18532	0.00	114.17 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	28/01/2020	2001-18533	0.00	414.90 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	28/01/2020	2001-18534	0.00	36.56 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/01/2020	2001-18535	0.00	112.32 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/01/2020	2001-18536	0.00	987.68 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Agency Staff	8	31/01/2020	2001-18537	0.00	2,109.81 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/01/2020	2001-18538	0.00	134,925.83 R		Reed Wellbeing Limited	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	31/01/2020	2001-18539	0.00	134,925.83 R		Reed Wellbeing Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	21/01/2020	2001-18540	0.00	970.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/01/2020	2001-18541	0.00	6,246.54 R		Reflections Community Support	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/01/2020	2001-18542	0.00	99.67 R		Reflections Community Support	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/01/2020	2001-18543	0.00	2,687.99 R		Reflections Community Support	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/01/2020	2001-18544	0.00	58.14 R		Reflections Community Support	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/01/2020	2001-18545	0.00	2,716.86 R		Reflections Community Support	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/01/2020	2001-18546	0.00	41.53 R		Reflections Community Support	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	02/12/2019	2001-18547	0.00	24.23 R		Regam Electric Ltd	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-18548	0.00	1,358.68 R		Regent Hotel	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Occupational Health	85	08/01/2020	2001-18549	0.00	30.00 R		Rehana Cusworth	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Occupational Health	85	08/01/2020	2001-18550	0.00	60.00 R		Rehana Cusworth	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-18551	0.00	10,388.16 R		Reinwood	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-18552	0.00	106,389.76 R		Relativeto Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-18553	0.00	326.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-18554	0.00	8,000.00 R		Remploy Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-18555	0.00	4,680.00 R		Renaissance Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-18556	0.00	7,176.00 R		Renaissance Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-18557	0.00	5,160.00 R		Renaissance Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-18558	0.00	8,772.00 R		Renaissance Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-18559	0.00	568.44 R		Renaissance Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-18560	0.00	8,621.05 R		Renaissance Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-18561	0.00	6,157.89 R		Renaissance Day Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-18562	0.00	568.44 R		Renaissance Day Nursery	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-18563	0.00	307.00 R		Rennicks	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	03/01/2020	2001-18564	0.00	16.53 R		Rentokil Initial Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	08/01/2020	2001-18565	0.00	78.97 R		Rentokil Initial Uk Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	08/01/2020	2001-18566	0.00	160.06 R		Rentokil Initial Uk Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	08/01/2020	2001-18567	0.00	376.89 R		Rentokil Initial Uk Limited	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	14/01/2020	2001-18568	0.00	-428.57 R		Rentokil Initial Uk Limited	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	30/01/2020	2001-18569	0.00	454.29 R		Rentokil Initial Uk Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	30/01/2020	2001-18570	0.00	218.00 R		Rentokil Initial Uk Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	30/01/2020	2001-18571	0.00	119.93 R		Rentokil Initial Uk Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	30/01/2020	2001-18572	0.00	61.82 R		Rentokil Initial Uk Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/12/2019	2001-18573	0.00	5.90 R		Replacement Keys Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-18574	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-18575	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-18576	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/01/2020	2001-18577	0.00	68.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-18578	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-18579	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	10/01/2020	2001-18580	0.00	860.44 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-18581	0.00	31.92 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-18582	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-18583	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-18584	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-18585	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-18586	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	22/01/2020	2001-18587	0.00	66.21 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	22/01/2020	2001-18588	0.00	149.52 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	24/01/2020	2001-18589	0.00	146.83 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-18590	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	31/01/2020	2001-18591	0.00	132.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	31/01/2020	2001-18592	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	31/01/2020	2001-18593	0.00	3,900.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	31/01/2020	2001-18594	0.00	139.27 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-18595	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/01/2020	2001-18596	0.00	4,885.62 R		Rest Assured Homecare Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/01/2020	2001-18597	0.00	536.50 R		Rest Assured Homecare Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/01/2020	2001-18598	0.00	140.72 R		Rest Assured Homecare Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/01/2020	2001-18599	0.00	5,338.56 R		Rest Assured Homecare Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/01/2020	2001-18600	0.00	536.50 R		Rest Assured Homecare Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/01/2020	2001-18601	0.00	140.72 R		Rest Assured Homecare Services	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Memberships	226	31/01/2020	2001-18602	0.00	250.00 R		Restorative Justice Council Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-18603	0.00	84.73 R		Restore Plc	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-18604	0.00	56.42 R		Restore Plc	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-18605	0.00	417.72 R		Restore Plc	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-18606	0.00	116.44 R		Restore Plc	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-18607	0.00	49.51 R		Restore Plc	No
Leeds City Council	31/01/2020	City Development	Recreation	Employees	Training & Development	70	10/01/2020	2001-18608	0.00	995.00 R		Retention Guru Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Subsistence	256	07/12/2019	2001-18609	0.00	108.96 R		Revolution De Cuba	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-18610	0.00	89.00 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-18611	0.00	107.57 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-18612	0.00	31.85 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-18613	0.00	26.60 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-18614	0.00	79.22 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-18615	0.00	71.56 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2020	2001-18616	0.00	76.58 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-18617	0.00	29.81 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-18618	0.00	30.71 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-18619	0.00	2.63 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-18620	0.00	355.02 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-18621	0.00	3,133.87 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-18622	0.00	1,037.70 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-18623	0.00	50.90 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-18624	0.00	3,041.73 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-18625	0.00	23,232.92 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-18626	0.00	140.40 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-18627	0.00	212.60 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-18628	0.00	885.52 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-18629	0.00	1,811.41 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-18630	0.00	108.94 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-18631	0.00	27.11 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-18632	0.00	24.48 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-18633	0.00	-30.71 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-18634	0.00	-29.81 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2020	2001-18635	0.00	3,035.25 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2020	2001-18636	0.00	-206.39 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2020	2001-18637	0.00	-2.63 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-18638	0.00	5,000.00 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-18639	0.00	336.00 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-18640	0.00	18,505.44 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-18641	0.00	36.16 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-18642	0.00	5.07 R		Rexel Uk Limited	No

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Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-18643	0.00	1,573.72 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-18644	0.00	1,706.39 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-18645	0.00	22.25 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-18646	0.00	44.50 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22/01/2020	2001-18647	0.00	75.41 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-18648	0.00	37.54 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-18649	0.00	217.27 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/01/2020	2001-18650	0.00	429.35 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-18651	0.00	453.60 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-18652	0.00	127.04 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-18653	0.00	252.04 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-18654	0.00	321.83 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-18655	0.00	3,437.54 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-18656	0.00	13.18 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-18657	0.00	261.62 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-18658	0.00	2.30 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-18659	0.00	536.66 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-18660	0.00	9.19 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-18661	0.00	96.30 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-18662	0.00	104.02 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-18663	0.00	1,014.21 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-18664	0.00	150.51 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-18665	0.00	878.42 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-18666	0.00	384.00 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-18667	0.00	32.19 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-18668	0.00	37.07 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-18669	0.00	13.30 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-18670	0.00	27.53 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-18671	0.00	750.32 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-18672	0.00	149.72 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-18673	0.00	1,341.46 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-18674	0.00	40.37 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-18675	0.00	375.29 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-18676	0.00	900.00 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-18677	0.00	2,291.72 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-18678	0.00	9.20 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2020	2001-18679	0.00	21.50 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2020	2001-18680	0.00	99.37 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2020	2001-18681	0.00	22.25 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2020	2001-18682	0.00	692.27 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2020	2001-18683	0.00	-300.00 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2020	2001-18684	0.00	-185.17 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2020	2001-18685	0.00	-86.17 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2020	2001-18686	0.00	-21.50 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/01/2020	2001-18687	0.00	89.10 R		Rexel Uk Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-18688	0.00	29.47 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/01/2020	2001-18689	0.00	92.68 R		Rhino Enterprises Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	10/01/2020	2001-18690	0.00	83.33 R		Rhino Enterprises Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/01/2020	2001-18691	0.00	92.68 R		Rhino Enterprises Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/01/2020	2001-18692	0.00	63.83 R		Rhino Enterprises Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/01/2020	2001-18693	0.00	116.67 R		Rhino Enterprises Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/01/2020	2001-18694	0.00	92.68 R		Rhino Enterprises Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-18695	0.00	33.00 R		Ricardo Elviro	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-18696	0.00	80.00 R		Ricardo Elviro	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-18697	0.00	750.00 R		Richard And Ellinor Holmes	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-18698	0.00	40.00 R		Richard Powell	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/01/2020	2001-18699	0.00	217.20 R		Richardson Social Work Associates	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/01/2020	2001-18700	0.00	217.20 R		Richardson Social Work Associates	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/01/2020	2001-18701	0.00	223.22 R		Richardson Social Work Associates	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/01/2020	2001-18702	0.00	200.00 R		Richardson Social Work Associates	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/01/2020	2001-18703	0.00	200.00 R		Richardson Social Work Associates	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/01/2020	2001-18704	0.00	200.00 R		Richardson Social Work Associates	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/01/2020	2001-18705	0.00	200.00 R		Richardson Social Work Associates	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/01/2020	2001-18706	0.00	210.75 R		Richardson Social Work Associates	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28/01/2020	2001-18707	0.00	3,140.00 R		Richmond Hill Elderly Action	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-18708	0.00	9,614.80 R		Richmond House School Association	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Employees	Training & Development	70	27/01/2020	2001-18709	0.00	363.46 R		Rics	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Employees	Training & Development	70	27/01/2020	2001-18710	0.00	2,154.00 R		Rics	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Supplies and Services	Operational Materials	205	05/12/2019	2001-18711	0.00	130.00 R		Rics Com Gbp Cybs	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-18712	0.00	382.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-18713	0.00	510.00 R		Rifhat Malik	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/01/2020	2001-18714	0.00	583.27 R		Rigby Taylor Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/01/2020	2001-18715	0.00	34.85 R		Rigby Taylor Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2020	2001-18716	0.00	132.40 R		Rigby Taylor Ltd	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Supplies and Services	Advertising	211	22/01/2020	2001-18717	0.00	755.00 R		Rightmove Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	2001-18718	0.00	3,790.00 R		Rim Scaffolding	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	2001-18719	0.00	-211.20 R		Rim Scaffolding	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	2001-18720	0.00	-303.20 R		Rim Scaffolding	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	2001-18721	0.00	-70.40	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	2001-18722	0.00	2,640.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	2001-18723	0.00	-440.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	2001-18724	0.00	880.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	2001-18725	0.00	35.20	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	2001-18726	0.00	250.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	2001-18727	0.00	-20.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	2001-18728	0.00	-32.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	2001-18729	0.00	400.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-18730	0.00	-20.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-18731	0.00	1,200.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-18732	0.00	1,405.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-18733	0.00	250.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-18734	0.00	-112.40	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-18735	0.00	-96.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-18736	0.00	-20.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-18737	0.00	250.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-18738	0.00	-20.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-18739	0.00	250.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-18740	0.00	250.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-18741	0.00	-20.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Capital	Construction	3	14/01/2020	2001-18742	0.00	2,980.00	C	Rim Scaffolding Leeds Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-18743	0.00	6,576.30	R	Rim Scaffolding Leeds Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-18744	0.00	620.00	R	Rim Scaffolding Leeds Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	City Development	Transport	Plant Hire - By Directorate	305	20/01/2020	2001-18745	0.00	4,040.00	R	Rim Scaffolding Leeds Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/01/2020	2001-18746	0.00	416.80	R	Ringtons	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	03/01/2020	2001-18747	0.00	109.07	R	Ringtons	No
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	07/01/2020	2001-18748	0.00	136.88	R	Ringtons	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	09/01/2020	2001-18749	0.00	12.99	R	Ringtons	No
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	10/01/2020	2001-18750	0.00	174.12	R	Ringtons	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	15/01/2020	2001-18751	0.00	377.23	R	Ringtons	No
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	17/01/2020	2001-18752	0.00	162.96	R	Ringtons	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/01/2020	2001-18753	0.00	45.82	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	23/01/2020	2001-18754	0.00	55.00	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	29/01/2020	2001-18755	0.00	22,268.00	C	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/01/2020	2001-18756	0.00	318.71	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/01/2020	2001-18757	0.00	54.85	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/01/2020	2001-18758	0.00	128.12	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/01/2020	2001-18759	0.00	85.35	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/01/2020	2001-18760	0.00	9.04	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/01/2020	2001-18761	0.00	28.30	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/01/2020	2001-18762	0.00	134.94	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/01/2020	2001-18763	0.00	89.43	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/01/2020	2001-18764	0.00	41.51	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/01/2020	2001-18765	0.00	20.37	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/01/2020	2001-18766	0.00	15.13	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/01/2020	2001-18767	0.00	8.88	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/01/2020	2001-18768	0.00	254.78	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/01/2020	2001-18769	0.00	131.86	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/01/2020	2001-18770	0.00	27.69	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/01/2020	2001-18771	0.00	88.22	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/01/2020	2001-18772	0.00	30.17	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/01/2020	2001-18773	0.00	161.68	R	Ringways Garages (Leeds) Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16/01/2020	2001-18774	0.00	1,649.40	R	Ripon Community Link Company Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	14/01/2020	2001-18775	0.00	58.67	R	Ripon Farm Services Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	15/01/2020	2001-18776	0.00	155.91	R	Ripon Farm Services Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	15/01/2020	2001-18777	0.00	75.38	R	Ripon Farm Services Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	15/01/2020	2001-18778	0.00	358.44	R	Ripon Farm Services Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/01/2020	2001-18779	0.00	333.90	R	Ripon Farm Services Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	24/01/2020	2001-18780	0.00	205.34	R	Ripon Farm Services Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	08/01/2020	2001-18781	0.00	5,800.00	R	Rivelin House	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	17/12/2019	2001-18782	0.00	26.00	R	River Island 400	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-18783	0.00	5,123.92	R	River View Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-18784	0.00	37,697.13	R	River View Nursing Home	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	03/01/2020	2001-18785	0.00	36,133.20	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	03/01/2020	2001-18786	0.00	10,725.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	03/01/2020	2001-18787	0.00	23,085.10	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	03/01/2020	2001-18788	0.00	946.51	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	03/01/2020	2001-18789	0.00	1,603.88	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	03/01/2020	2001-18790	0.00	572.60	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Oil	122	03/01/2020	2001-18791	0.00	1,435.16	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	09/01/2020	2001-18792	0.00	1,125.20	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	09/01/2020	2001-18793	0.00	23,223.10	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10/01/2020	2001-18794	0.00	5,358.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10/01/2020	2001-18795	0.00	1,111.60	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	10/01/2020	2001-18796	0.00	7,125.52	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	10/01/2020	2001-18797	0.00	1,937.75	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/01/2020	2001-18798	0.00	332.50	R	Rix Petroleum (Hull) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14/01/2020	2001-18799	0.00	36,104.40 R	Rix Petroleum (Hull) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14/01/2020	2001-18800	0.00	23,066.70 R	Rix Petroleum (Hull) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/01/2020	2001-18801	0.00	6,136.20 R	Rix Petroleum (Hull) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17/01/2020	2001-18802	0.00	10,156.98 R	Rix Petroleum (Hull) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17/01/2020	2001-18803	0.00	22,289.95 R	Rix Petroleum (Hull) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17/01/2020	2001-18804	0.00	36,244.80 R	Rix Petroleum (Hull) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	17/01/2020	2001-18805	0.00	684.21 R	Rix Petroleum (Hull) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17/01/2020	2001-18806	0.00	15,162.00 R	Rix Petroleum (Hull) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	17/01/2020	2001-18807	0.00	2,230.00 R	Rix Petroleum (Hull) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	17/01/2020	2001-18808	0.00	8,020.80 R	Rix Petroleum (Hull) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	17/01/2020	2001-18809	0.00	627.24 R	Rix Petroleum (Hull) Ltd	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Premises	Oil	122	22/01/2020	2001-18810	0.00	513.12 R	Rix Petroleum (Hull) Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Premises	Oil	122	22/01/2020	2001-18811	0.00	412.79 R	Rix Petroleum (Hull) Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Premises	Oil	122	22/01/2020	2001-18812	0.00	486.00 R	Rix Petroleum (Hull) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28/01/2020	2001-18813	0.00	14,219.80 R	Rix Petroleum (Hull) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28/01/2020	2001-18814	0.00	10,157.00 R	Rix Petroleum (Hull) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28/01/2020	2001-18815	0.00	36,885.60 R	Rix Petroleum (Hull) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28/01/2020	2001-18816	0.00	8,268.80 R	Rix Petroleum (Hull) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28/01/2020	2001-18817	0.00	10,306.00 R	Rix Petroleum (Hull) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	29/01/2020	2001-18818	0.00	10,306.00 R	Rix Petroleum (Hull) Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	29/01/2020	2001-18819	0.00	23,565.80 R	Rix Petroleum (Hull) Ltd	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Premises	Oil	122	31/01/2020	2001-18820	0.00	477.66 R	Rix Petroleum (Hull) Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	31/01/2020	2001-18821	0.00	1,489.25 R	Rix Petroleum (Hull) Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-18822	0.00	1,560.00 R	Rj Johnson	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-18823	0.00	10,033.33 R	Rj Johnson	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-18824	0.00	1,136.88 R	Rj Johnson	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-18825	0.00	5,747.37 R	Rj Johnson	No	
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2020	2001-18826	0.00	1,200.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2020	2001-18827	0.00	1,500.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2020	2001-18828	0.00	1,800.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2020	2001-18829	0.00	1,800.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-18830	0.00	2,990.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-18831	0.00	2,450.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-18832	0.00	2,300.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-18833	0.00	300.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-18834	0.00	300.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-18835	0.00	300.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-18836	0.00	1,350.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-18837	0.00	1,800.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-18838	0.00	550.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-18839	0.00	250.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/01/2020	2001-18840	0.00	500.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/01/2020	2001-18841	0.00	300.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-18842	0.00	300.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-18843	0.00	1,050.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-18844	0.00	250.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-18845	0.00	550.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-18846	0.00	1,800.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-18847	0.00	1,800.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-18848	0.00	500.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-18849	0.00	300.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-18850	0.00	900.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-18851	0.00	500.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/01/2020	2001-18852	0.00	1,800.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/01/2020	2001-18853	0.00	1,800.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/01/2020	2001-18854	0.00	1,200.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/01/2020	2001-18855	0.00	1,250.00 R	Rjc Plant Services Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08/01/2020	2001-18856	0.00	4,628.00 R	Rjc Productions Ltd	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/01/2020	2001-18857	0.00	200.00 R	Rk Williamson	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/01/2020	2001-18858	0.00	255.04 R	Rk Williamson	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/01/2020	2001-18859	0.00	200.00 R	Rk Williamson	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/01/2020	2001-18860	0.00	200.00 R	Rk Williamson	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2020	2001-18861	0.00	200.00 R	Rk Williamson	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/01/2020	2001-18862	0.00	200.00 R	Rk Williamson	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/01/2020	2001-18863	0.00	200.00 R	Rk Williamson	No	
Leeds City Council	31/01/2020	City Development	Recreation	Employees	Training & Development	70	17/01/2020	2001-18864	0.00	-442.50 R	Riss Direct	No	
Leeds City Council	31/01/2020	City Development	Recreation	Employees	Training & Development	70	17/01/2020	2001-18865	0.00	410.00 R	Riss Direct	No	
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/01/2020	2001-18866	0.00	778.00 R	Riss Direct	No	
Leeds City Council	31/01/2020	City Development	Recreation	Employees	Best Value Training	70	29/11/2019	2001-18867	0.00	48.00 R	Riss Uk	Yes	
Leeds City Council	31/01/2020	City Development	Recreation	Employees	Best Value Training	70	29/11/2019	2001-18868	0.00	48.00 R	Riss Uk	Yes	
Leeds City Council	31/01/2020	City Development	Recreation	Employees	Professional Subscriptions	89	05/12/2019	2001-18869	0.00	48.00 R	Riss Uk	Yes	
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Memberships	226	06/12/2019	2001-18870	0.00	48.00 R	Riss Uk	Yes	
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Licences	266	10/12/2019	2001-18871	0.00	48.00 R	Riss Uk	Yes	
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Memberships	226	13/12/2019	2001-18872	0.00	40.00 R	Riss Uk	Yes	
Leeds City Council	31/01/2020	City Development	Economic Development	Supplies and Services	Advertising	211	17/01/2020	2001-18873	0.00	250.00 R	Rmc Media Limited	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	20/01/2020	2001-18874	0.00	260.00 R	Rmc Media Limited	No	
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	20/01/2020	2001-18875	0.00	260.00 R	Rmc Media Limited	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	22/01/2020	2001-18876	0.00	650.00 R	Rmc Media Limited	No	

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Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22/01/2020	2001-18877	0.00	250.00 R	Rmc Media Limited	No	
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-18878	0.00	971.35 R	Rnb Group	No	
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-18879	0.00	805.00 R	Rnb Group	No	
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-18880	0.00	-971.00 R	Rnb Group	No	
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-18881	0.00	478.00 R	Rnb Group	No	
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-18882	0.00	476.35 R	Rnb Group	No	
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-18883	0.00	4,470.00 R	Rnb Group	No	
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-18884	0.00	262.00 R	Rnb Group	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09/01/2020	2001-18885	0.00	1,914.42 R	Rnb Enterprises Limited	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/01/2020	2001-18886	0.00	572.68 R	Rnb Enterprises Limited	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/01/2020	2001-18887	0.00	232.50 R	Rnb Enterprises Limited	No	
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	09/01/2020	2001-18888	0.00	1,826.65 R	Road Runner Tca Limited	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14/01/2020	2001-18889	0.00	1,971.37 R	Roadgas Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17/01/2020	2001-18890	0.00	1,718.74 R	Roadgas Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Consultancy Services	259	02/01/2020	2001-18891	0.00	1,927.13 R	Roamine Advisory Limited	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/01/2020	2001-18892	0.00	65.00 R	Robert Hind-Smith	No	
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-18893	0.00	864.80 R	Robert Hind-Smith	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/01/2020	2001-18894	0.00	40.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/01/2020	2001-18895	0.00	16.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	09/01/2020	2001-18896	0.00	53.00 R	Roberts & Partners	No	
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	09/01/2020	2001-18897	0.00	53.00 R	Roberts & Partners	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/12/2019	2001-18898	0.00	20.00 R	Robin Hood Energy Ltd	Yes	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-18899	0.00	39,394.72 R	Robina Care (The Denes)	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/01/2020	2001-18900	0.00	-0.07 R	Roche Healthcare Ltd	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Extra Care Housing Support	576	03/01/2020	2001-18901	0.00	26,534.50 R	Roche Healthcare Ltd	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Extra Care Housing Support	576	03/01/2020	2001-18902	0.00	3,239.18 R	Roche Healthcare Ltd	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-18903	0.00	4,062.68 R	Rockmount Care Home	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-18904	0.00	1,872.00 R	Rodley Village Day Nursery	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-18905	0.00	17,544.00 R	Rodley Village Day Nursery	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-18906	0.00	6,978.94 R	Rodley Village Day Nursery	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Teaching Materials	202	02/12/2019	2001-18907	0.00	3,081.83 R	Rollaclad Ltd	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-18908	0.00	480.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-18909	0.00	1,254.40 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-18910	0.00	660.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-18911	0.00	18,526.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-18912	0.00	1,630.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-18913	0.00	132.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-18914	0.00	1,375.20 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-18915	0.00	66.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-18916	0.00	213.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-18917	0.00	4,344.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-18918	0.00	1,122.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-18919	0.00	2,376.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-18920	0.00	3,938.68 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-18921	0.00	3,551.20 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-18922	0.00	2,658.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-18923	0.00	912.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-18924	0.00	3,047.85 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-18925	0.00	858.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-18926	0.00	1,528.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-18927	0.00	1,000.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-18928	0.00	4,914.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-18929	0.00	3,250.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-18930	0.00	360.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-18931	0.00	360.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-18932	0.00	1,197.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-18933	0.00	672.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-18934	0.00	246.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-18935	0.00	7,077.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-18936	0.00	2,620.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-18937	0.00	1,200.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-18938	0.00	2,040.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-18939	0.00	2,400.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-18940	0.00	2,160.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-18941	0.00	7,732.26 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-18942	0.00	8,256.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-18943	0.00	2,890.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-18944	0.00	528.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-18945	0.00	1,805.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-18946	0.00	7,980.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-18947	0.00	1,800.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-18948	0.00	2,730.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-18949	0.00	8,499.96 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-18950	0.00	2,242.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-18951	0.00	5,290.26 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-18952	0.00	360.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-18953	0.00	1,386.00 R	Rollinson Safeway Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-18954	0.00	7,650.00 R	Rollinson Safeway Ltd	No	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-19033	0.00	1,885.80 R		Roop Cottage	No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/01/2020	2001-19034	0.00	150.00 R		Roscoe Luncheon Club	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/01/2020	2001-19035	0.00	7,149.22 C		Rose Four Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	10/01/2020	2001-19036	0.00	13,965.00 R		Rosedale Childrens Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/01/2020	2001-19037	0.00	24,133.45 R		Rosedale Childrens Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-19038	0.00	230.20 R		Rosemary Spencer	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-19039	0.00	230.20 R		Rosemary Spencer	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/01/2020	2001-19040	0.00	130.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/01/2020	2001-19041	0.00	130.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/01/2020	2001-19042	0.00	130.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/01/2020	2001-19043	0.00	130.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/01/2020	2001-19044	0.00	130.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-19045	0.00	10,707.00 R		Rosewood Nursery	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/01/2020	2001-19046	0.00	6,385.80 R		Rosglen	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Public Transport Expenses	310	07/01/2020	2001-19047	0.00	7.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	08/01/2020	2001-19048	0.00	56.40 R		Rossdales Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	15/01/2020	2001-19049	0.00	22.05 R		Rossdales Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	15/01/2020	2001-19050	0.00	483.12 R		Rossdales Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	28/01/2020	2001-19051	0.00	10.80 R		Rossdales Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	28/01/2020	2001-19052	0.00	282.65 R		Rossdales Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	28/01/2020	2001-19053	0.00	2.40 R		Rossdales Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	28/01/2020	2001-19054	0.00	161.66 R		Rossdales Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	28/01/2020	2001-19055	0.00	636.53 R		Rossdales Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	28/01/2020	2001-19056	0.00	2.94 R		Rossdales Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	28/01/2020	2001-19057	0.00	18.59 R		Rossdales Limited	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/01/2020	2001-19058	0.00	101.00 R		Rotherham Hospital Nhs	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	13/01/2020	2001-19059	0.00	10.00 R		Rothwell Baptist Church	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/01/2020	2001-19060	0.00	20.00 R		Rothwell Baptist Church	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-19061	0.00	900.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/01/2020	2001-19062	0.00	600.00 R		Roundhay Methodist Church Maintenance	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/01/2020	2001-19063	0.00	500.00 R		Roundhay Parochial Hall	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/01/2020	2001-19064	0.00	138.54 R		Roundhay Post Office	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/01/2020	2001-19065	0.00	585.84 R		Roundhay Post Office	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	09/12/2019	2001-19066	0.00	3.00 R		Roundhay Postoffice	Yes
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/01/2020	2001-19067	0.00	63.00 R		Roundhay Road Surgery	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24/01/2020	2001-19068	0.00	42.00 R		Roundhay Road Surgery	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	07/01/2020	2001-19069	0.00	444.40 R		Royal British Legion Industries Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	07/01/2020	2001-19070	0.00	361.49 R		Royal British Legion Industries Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	07/01/2020	2001-19071	0.00	308.14 R		Royal British Legion Industries Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	07/01/2020	2001-19072	0.00	328.02 R		Royal British Legion Industries Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	07/01/2020	2001-19073	0.00	178.92 R		Royal British Legion Industries Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Conference Meetings	253	29/11/2019	2001-19074	0.00	270.00 R		Royal Lancaster London	Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Conference Meetings	253	29/11/2019	2001-19075	0.00	288.00 R		Royal Lancaster London	Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Conference Meetings	253	30/11/2019	2001-19076	0.00	0.80 R		Royal Lancaster London	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	29/11/2019	2001-19077	0.00	1.50 R		Royal Mail Charges	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	03/12/2019	2001-19078	0.00	1.50 R		Royal Mail Charges	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	03/01/2020	2001-19079	0.00	3,689.36 R		Royal Mail Group Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	03/01/2020	2001-19080	0.00	1,614.06 R		Royal Mail Group Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	06/01/2020	2001-19081	0.00	162.50 R		Royal Mail Group Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	08/01/2020	2001-19082	0.00	15,835.66 R		Royal Mail Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	10/01/2020	2001-19083	0.00	3,062.84 R		Royal Mail Group Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	10/01/2020	2001-19084	0.00	19,876.05 R		Royal Mail Group Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	14/01/2020	2001-19085	0.00	1,916.08 R		Royal Mail Group Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	17/01/2020	2001-19086	0.00	1,800.61 R		Royal Mail Group Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	17/01/2020	2001-19087	0.00	1,839.11 R		Royal Mail Group Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	17/01/2020	2001-19088	0.00	7,904.84 R		Royal Mail Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	22/01/2020	2001-19089	0.00	3,352.36 R		Royal Mail Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	22/01/2020	2001-19090	0.00	313.58 R		Royal Mail Group Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	24/01/2020	2001-19091	0.00	17.16 R		Royal Mail Group Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Wlfare and Poverty	Supplies and Services	Postages	212	27/01/2020	2001-19092	0.00	524.45 R		Royal Mail Group Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	31/01/2020	2001-19093	0.00	3,467.77 R		Royal Mail Group Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	31/01/2020	2001-19094	0.00	1,417.21 R		Royal Mail Group Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Postages	212	31/01/2020	2001-19095	0.00	10.28 R		Royal Mail Group Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/01/2020	2001-19096	0.00	4,671.88 R		Royal National Institute For The	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-19097	0.00	1,080.00 R		Rpp Ltd T/A Rex Proctor & Partners	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	03/01/2020	2001-19098	0.00	580.00 R		Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	14/01/2020	2001-19099	0.00	186.40 R		Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	17/01/2020	2001-19100	0.00	188.80 R		Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	17/01/2020	2001-19101	0.00	188.80 R		Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-19102	0.00	1,516.47 R		Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Consultancy Services	259	21/01/2020	2001-19103	0.00	3,539.75 R		Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	24/01/2020	2001-19104	0.00	1,923.55 R		Rsp Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/01/2020	2001-19105	0.00	20,585.00 R		Rtc Safety Surfaces Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-19106	0.00	18.00 R		Rukhsana Khawaja	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-19107	0.00	18.00 R		Rukhsana Khawaja	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-19108	0.00	27.00 R		Rukhsana Khawaja	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-19109	0.00	18.00 R		Rukhsana Khawaja	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-19110	0.00	18.00 R	</		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-19111	0.00	18.00 R		Rukhsana Khawaja	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-19112	0.00	27.00 R		Rukhsana Khawaja	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-19113	0.00	18.00 R		Rukhsana Khawaja	No
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	03/01/2020	2001-19114	0.00	2,135.25 C		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Adults and Health	Digital Information Services	Capital	Other Costs	7	03/01/2020	2001-19115	0.00	12,318.75 C		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	03/01/2020	2001-19116	0.00	472.12 C		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	03/01/2020	2001-19117	0.00	9,600.00 C		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	03/01/2020	2001-19118	0.00	1,759.48 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	03/01/2020	2001-19119	0.00	923.89 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	03/01/2020	2001-19120	0.00	731.25 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Adults and Health	Digital Information Services	Capital	Other Costs	7	03/01/2020	2001-19121	0.00	2,898.00 C		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	03/01/2020	2001-19122	0.00	472.50 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	03/01/2020	2001-19123	0.00	482.25 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	03/01/2020	2001-19124	0.00	8,658.00 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	03/01/2020	2001-19125	0.00	13,060.80 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	03/01/2020	2001-19126	0.00	6,624.00 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	03/01/2020	2001-19127	0.00	10,867.50 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	03/01/2020	2001-19128	0.00	10,212.00 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	03/01/2020	2001-19129	0.00	2,053.50 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	03/01/2020	2001-19130	0.00	1,752.00 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Adults and Health	Digital Information Services	Capital	Other Costs	7	03/01/2020	2001-19131	0.00	5,356.13 C		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	03/01/2020	2001-19132	0.00	1,182.60 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	03/01/2020	2001-19133	0.00	10,676.25 C		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	03/01/2020	2001-19134	0.00	2,190.00 C		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	03/01/2020	2001-19135	0.00	924.00 C		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	03/01/2020	2001-19136	0.00	7,884.00 C		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	09/01/2020	2001-19137	0.00	8,280.00 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	09/01/2020	2001-19138	0.00	5,796.00 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	09/01/2020	2001-19139	0.00	12,938.00 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	09/01/2020	2001-19140	0.00	13,662.00 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	09/01/2020	2001-19141	0.00	3,011.25 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	09/01/2020	2001-19142	0.00	3,011.25 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	09/01/2020	2001-19143	0.00	2,135.25 C		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	09/01/2020	2001-19144	0.00	472.12 C		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	09/01/2020	2001-19145	0.00	410.70 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	09/01/2020	2001-19146	0.00	873.95 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	09/01/2020	2001-19147	0.00	1,752.00 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	09/01/2020	2001-19148	0.00	472.50 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	09/01/2020	2001-19149	0.00	475.82 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	09/01/2020	2001-19150	0.00	972.36 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	09/01/2020	2001-19151	0.00	924.00 C		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	10/01/2020	2001-19152	0.00	8,694.00 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	10/01/2020	2001-19153	0.00	1,759.48 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	10/01/2020	2001-19154	0.00	9,936.00 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	10/01/2020	2001-19155	0.00	585.00 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	10/01/2020	2001-19156	0.00	19,406.25 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	10/01/2020	2001-19157	0.00	8,409.50 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	10/01/2020	2001-19158	0.00	2,190.00 C		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	17/01/2020	2001-19159	0.00	3,415.50 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	17/01/2020	2001-19160	0.00	27,375.20 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	17/01/2020	2001-19161	0.00	1,494.68 C		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	17/01/2020	2001-19162	0.00	472.50 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	17/01/2020	2001-19163	0.00	7,762.50 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	17/01/2020	2001-19164	0.00	472.12 C		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	17/01/2020	2001-19165	0.00	1,759.48 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	17/01/2020	2001-19166	0.00	321.50 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	17/01/2020	2001-19167	0.00	873.95 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	17/01/2020	2001-19168	0.00	1,182.60 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	17/01/2020	2001-19169	0.00	924.00 C		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	17/01/2020	2001-19170	0.00	731.25 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	17/01/2020	2001-19171	0.00	1,752.00 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	22/01/2020	2001-19172	0.00	2,190.00 C		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	29/01/2020	2001-19173	0.00	472.12 C		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	29/01/2020	2001-19174	0.00	1,401.60 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	29/01/2020	2001-19175	0.00	1,752.00 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	30/01/2020	2001-19176	0.00	3,415.50 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Agency Staff	8	30/01/2020	2001-19177	0.00	771.60 R		Rullion It Plus Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/01/2020	2001-19178	0.00	107.10 R		Russell Keenan	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	2001-19179	0.00	480.00 R		Russell Scott Backpackers	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	2001-19180	0.00	430.00 R		Russell Scott Backpackers	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	2001-19181	0.00	1,000.00 R		Russell Scott Backpackers	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	2001-19182	0.00	460.00 R		Russell Scott Backpackers	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	2001-19183	0.00	330.00 R		Russell Scott Backpackers	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	2001-19184	0.00	955.00 R		Russell Scott Backpackers	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Transport	Miscellaneous Transport Related Costs	324	22/01/2020	2001-19185	0.00	11,750.00 R		Russells (Kirbymoorside) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	24/01/2020	2001-19186	0.00	483.88 R		Russells (Kirbymoorside) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/01/2020	2001-19187	0.00	780.91 R		Russells (Kirbymoorside) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/01/2020	2001-19188	0.00	1,121.21 R		Russells (Kirbymoorside) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	07/01/2020	2001-19501	0.00	330.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-19502	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-19503	0.00	350.00	R	S Molineaux	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-19504	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/01/2020	2001-19505	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-19506	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-19507	0.00	516.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-19508	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-19509	0.00	2,117.00	R	S S Systems Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-19510	0.00	200.00	R	S S Systems Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-19511	0.00	18.00	R	S Sagoo	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-19512	0.00	27.00	R	S Sagoo	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-19513	0.00	18.00	R	S Sagoo	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-19514	0.00	18.00	R	S Sagoo	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-19515	0.00	18.00	R	S Sagoo	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-19516	0.00	18.00	R	S Sagoo	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-19517	0.00	18.00	R	S Sagoo	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-19518	0.00	36.00	R	S Sagoo	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-19519	0.00	18.00	R	S Sagoo	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-19520	0.00	18.00	R	S Sagoo	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-19521	0.00	18.00	R	S Sagoo	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-19522	0.00	18.00	R	S Sagoo	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-19523	0.00	18.00	R	S Sagoo	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-19524	0.00	18.00	R	S Sagoo	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-19525	0.00	18.00	R	S Sagoo	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-19526	0.00	18.00	R	S Sagoo	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-19527	0.00	18.00	R	S Sagoo	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-19528	0.00	18.00	R	S Sagoo	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-19529	0.00	18.00	R	S Sagoo	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-19530	0.00	18.00	R	S Sagoo	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-19531	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-19532	0.00	516.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-19533	0.00	1,290.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	10/01/2020	2001-19534	0.00	219.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-19535	0.00	2,860.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-19536	0.00	2,365.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	22/01/2020	2001-19537	0.00	3,298.64	C	Saber (Asset Management) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	22/01/2020	2001-19538	0.00	6,351.27	C	Sabio Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	23/01/2020	2001-19539	0.00	2,930.42	R	Sabio Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-19540	0.00	14,655.19	R	Sabour Court Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-19541	0.00	1,090.28	R	Sabour Court Care Home	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	24/01/2020	2001-19542	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Furniture And Fittings	195	28/01/2020	2001-19543	0.00	125.00	R	Safe & Vault Company Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/01/2020	2001-19544	0.00	681.16	R	Safe Haven & Willow Green	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	09/01/2020	2001-19545	0.00	7,905.00	R	Safecote Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/01/2020	2001-19546	0.00	200.00	R	Safetyklean Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/12/2019	2001-19547	0.00	59.15	R	Safetysuppl	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-19548	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-19549	0.00	22.50	R	Safiya Geele	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-19550	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-19551	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-19552	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-19553	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-19554	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-19555	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-19556	0.00	39.00	R	Safiya Geele	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-19557	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-19558	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-19559	0.00	45.00	R	Safiya Geele	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-19560	0.00	27.00	R	Safiya Geele	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-19561	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-19562	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/01/2020	2001-19563	0.00	80.00	R	Saica Natur Uk Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/01/2020	2001-19564	0.00	4,839.26	R	Saica Natur Uk Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/01/2020	2001-19565	0.00	-105.79	R	Saica Natur Uk Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/01/2020	2001-19566	0.00	3,346.86	R	Saica Natur Uk Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2019	2001-19567	0.00	4.20	R	Sainsburys	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/12/2019	2001-19568	0.00	19.00	R	Sainsburys	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	06/12/2019	2001-19569	0.00	32.05	R	Sainsburys	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/12/2019	2001-19570	0.00	32.75	R	Sainsburys	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/12/2019	2001-19571	0.00	6.05	R	Sainsburys Gomersa	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	02/12/2019	2001-19572	0.00	38.21	R	Sainsburys Petrol	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	13/12/2019	2001-19573	0.00	10.16	R	Sainsburys Petrol	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/12/2019	2001-19574	0.00	2.40	R	Sainsburys S/mkt	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/12/2019	2001-19575	0.00	2.40	R	Sainsburys S/mkt	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Telephones	213	05/12/2019	2001-19576	0.00	15.00	R	Sainsburys S/mkt	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Telephones	213	05/12/2019	2001-19577	0.00	15.00	R	Sainsburys S/mkt	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Telephones	213	05/12/2019	2001-19578	0.00	10.00	R	Sainsburys S/mkt	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Telephones	213	05/12/2019	2001-19579	0.00	10.00 R	Sainsburys S/mkt		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/12/2019	2001-19580	0.00	15.83 R	Sainsburys S/mkt		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/12/2019	2001-19581	0.00	10.83 R	Sainsburys S/mkt		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/12/2019	2001-19582	0.00	29.85 R	Sainsburys S/mkt		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2019	2001-19583	0.00	8.86 R	Sainsburys S/mkt		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/12/2019	2001-19584	0.00	21.35 R	Sainsburys S/mkt		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	22/12/2019	2001-19585	0.00	58.67 R	Sainsburys S/mkt		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2019	2001-19586	0.00	118.82 R	Sainsburys S/mkt		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2019	2001-19587	0.00	32.10 R	Sainsburys S/mkt		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/12/2019	2001-19588	0.00	8.00 R	Sainsburys S/mkt		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/12/2019	2001-19589	0.00	8.40 R	Sainsburys S/mkt		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2019	2001-19590	0.00	20.10 R	Sainsburys S/mkts		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/12/2019	2001-19591	0.00	1.80 R	Sainsburys S/mkts		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/12/2019	2001-19592	0.00	26.25 R	Sainsburys S/mkts		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	04/12/2019	2001-19593	0.00	9.60 R	Sainsburys S/mkts		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	05/12/2019	2001-19594	0.00	8.33 R	Sainsburys S/mkts		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	11/12/2019	2001-19595	0.00	4.80 R	Sainsburys S/mkts		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/12/2019	2001-19596	0.00	12.29 R	Sainsburys S/mkts		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	12/12/2019	2001-19597	0.00	2.40 R	Sainsburys S/mkts		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2019	2001-19598	0.00	3.59 R	Sainsburys S/mkts		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/12/2019	2001-19599	0.00	20.20 R	Sainsburys S/mkts		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	20/12/2019	2001-19600	0.00	8.00 R	Sainsburys S/mkts		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2019	2001-19601	0.00	12.00 R	Sainsburys S/mkts		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	23/12/2019	2001-19602	0.00	25.00 R	Sainsburys S/mkts		Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	05/12/2019	2001-19603	0.00	20.86 R	Sainsburys Smkts		Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	05/12/2019	2001-19604	0.00	36.66 R	Sainsburys Smkts		Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	12/12/2019	2001-19605	0.00	14.37 R	Sainsburys Smkts		Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	12/12/2019	2001-19606	0.00	29.48 R	Sainsburys Smkts		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	29/11/2019	2001-19607	0.00	46.55 R	Sainsburys Superma		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/12/2019	2001-19608	0.00	3.00 R	Sainsburys Superma		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/12/2019	2001-19609	0.00	47.00 R	Sainsburys Superma		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2019	2001-19610	0.00	65.00 R	Sainsburys Superma		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	08/01/2020	2001-19611	0.00	26,709.08 R	Saint John Of God Hospitalier Services		No
Leeds City Council	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-19612	0.00	11,088.96 R	Saint John Of God Hospitalier Services		No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	24/01/2020	2001-19613	0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY		No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-19614	0.00	18.00 R	Saleem Iqbal		No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-19615	0.00	18.00 R	Saleem Iqbal		No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-19616	0.00	18.00 R	Saleem Iqbal		No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-19617	0.00	31.50 R	Saleem Iqbal		No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-19618	0.00	18.00 R	Saleem Iqbal		No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-19619	0.00	18.00 R	Saleem Iqbal		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/01/2020	2001-19620	0.00	266.00 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/01/2020	2001-19621	0.00	243.00 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/01/2020	2001-19622	0.00	130.00 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/01/2020	2001-19623	0.00	199.64 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/01/2020	2001-19624	0.00	334.88 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/01/2020	2001-19625	0.00	461.16 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/01/2020	2001-19626	0.00	479.92 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/01/2020	2001-19627	0.00	700.00 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/01/2020	2001-19628	0.00	276.00 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/01/2020	2001-19629	0.00	162.00 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/01/2020	2001-19630	0.00	162.00 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/01/2020	2001-19631	0.00	260.00 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/01/2020	2001-19632	0.00	474.00 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/01/2020	2001-19633	0.00	162.00 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/01/2020	2001-19634	0.00	162.00 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/01/2020	2001-19635	0.00	514.05 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/01/2020	2001-19636	0.00	316.00 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/01/2020	2001-19637	0.00	32.19 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/01/2020	2001-19638	0.00	46.94 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/01/2020	2001-19639	0.00	76.44 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/01/2020	2001-19640	0.00	44.83 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/01/2020	2001-19641	0.00	65.10 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/01/2020	2001-19642	0.00	83.42 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/01/2020	2001-19643	0.00	158.40 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/01/2020	2001-19644	0.00	399.00 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/01/2020	2001-19645	0.00	162.00 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/01/2020	2001-19646	0.00	195.00 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/01/2020	2001-19647	0.00	299.46 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/01/2020	2001-19648	0.00	167.44 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/01/2020	2001-19649	0.00	230.58 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/01/2020	2001-19650	0.00	719.88 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/01/2020	2001-19651	0.00	350.00 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/01/2020	2001-19652	0.00	414.00 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/01/2020	2001-19653	0.00	525.00 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/01/2020	2001-19654	0.00	350.00 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/01/2020	2001-19655	0.00	243.00 R	Salford Van Hire Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/01/2020	2001-19656	0.00	243.00 R	Salford Van Hire Limited		No

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Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-19735	0.00	22.50	R	Samuha Paulikova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-19736	0.00	18.00	R	Samuha Paulikova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-19737	0.00	18.00	R	Samuha Paulikova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-19738	0.00	22.50	R	Samuha Paulikova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-19739	0.00	22.50	R	Samuha Paulikova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-19740	0.00	18.00	R	Samuha Paulikova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-19741	0.00	18.00	R	Samuha Paulikova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-19742	0.00	22.50	R	Samuha Paulikova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-19743	0.00	18.00	R	Samuha Paulikova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-19744	0.00	18.00	R	Samuha Paulikova	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	23/01/2020	2001-19745	0.00	10,000.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Premises	Rents	141	16/01/2020	2001-19746	0.00	294.40	R	Sanctuary Housing Association	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Premises	Rents	141	31/01/2020	2001-19747	0.00	294.40	R	Sanctuary Housing Association	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-19748	0.00	1,500.00	R	Sanctuary Housing Association, Rent Acc	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-19749	0.00	144.58	R	Sanctuary Housing Association, Rent Acc	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	17/01/2020	2001-19750	0.00	15,368.56	R	Sandcastle Care	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	05/12/2019	2001-19751	0.00	-4.40	R	Sandwich King	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2019	2001-19752	0.00	291.24	R	Sandwich King	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2019	2001-19753	0.00	33.30	R	Sandwich King	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	05/12/2019	2001-19754	0.00	143.41	R	Sandwich King	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2019	2001-19755	0.00	107.27	R	Sandwich King	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2019	2001-19756	0.00	352.02	R	Sandwich King	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2019	2001-19757	0.00	304.87	R	Sandwich King	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2019	2001-19758	0.00	363.36	R	Sandwich King	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	13/12/2019	2001-19759	0.00	142.34	R	Sandwich King	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2019	2001-19760	0.00	13.96	R	Sandwich King	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2019	2001-19761	0.00	107.27	R	Sandwich King	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2019	2001-19762	0.00	451.56	R	Sandwich King	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	20/12/2019	2001-19763	0.00	143.71	R	Sandwich King	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2019	2001-19764	0.00	107.27	R	Sandwich King	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2019	2001-19765	0.00	369.04	R	Sandwich King	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/12/2019	2001-19766	0.00	419.38	R	Sandwich King	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	30/12/2019	2001-19767	0.00	142.30	R	Sandwich King	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/12/2019	2001-19768	0.00	272.52	R	Sandwich King	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/12/2019	2001-19769	0.00	93.07	R	Sandwich King	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	16/01/2020	2001-19770	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-19771	0.00	17,450.00	R	Sano Physiotherapy	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-19772	0.00	12,116.00	R	Sano Physiotherapy	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	09/01/2020	2001-19773	0.00	1,290.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/01/2020	2001-19774	0.00	1,290.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	22/01/2020	2001-19775	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-19776	0.00	312.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-19777	0.00	2,322.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-19778	0.00	624.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-19779	0.00	516.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/01/2020	2001-19780	0.00	80.00	R	Sara Wainman	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-19781	0.00	624.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-19782	0.00	258.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-19783	0.00	624.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-19784	0.00	1,754.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-19785	0.00	103.50	R	Sarah Gaunt	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-19786	0.00	250.00	R	Sarah George	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	14/01/2020	2001-19787	0.00	59.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/01/2020	2001-19788	0.00	37.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/01/2020	2001-19789	0.00	61.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	27/01/2020	2001-19790	0.00	210.00	R	Sarah Maria Cook	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-19791	0.00	312.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-19792	0.00	774.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-19793	0.00	1,032.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/01/2020	2001-19794	0.00	1,333.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	07/01/2020	2001-19795	0.00	3,874.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-19796	0.00	391.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-19797	0.00	955.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-19798	0.00	1,290.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-19799	0.00	312.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/01/2020	2001-19800	0.00	322.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	03/01/2020	2001-19801	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	04/12/2019	2001-19802	0.00	27.40	R	Savers Health & Beauty	Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-19803	0.00	10,871.40	R	Saville Group Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-19804	0.00	18.00	R	Sawamber Mann	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-19805	0.00	18.00	R	Sawamber Mann	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-19806	0.00	18.00	R	Sawamber Mann	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-19807	0.00	36.00	R	Sawsan Zaza	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-19808	0.00	18.00	R	Sawsan Zaza	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-19809	0.00	18.00	R	Sawsan Zaza	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-19810	0.00	4,136.00	R	Sawsan Zaza	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-19811	0.00	18.00	R	Sawsan Zaza	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-19812	0.00	18.00	R	Sawsan Zaza	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/01/2020	2001-19969	0.00	2,284.00	R	Schuchmann Lip	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	29/01/2020	2001-19970	0.00	3,300.00	R	Science Of The Soul - British Isles	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-19971	0.00	825.00	R	Science Of The Soul - British Isles	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	15/01/2020	2001-19972	0.00	23,791.74	R	Scope	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/01/2020	2001-19973	0.00	200.00	R	Scott Pullen & Sons Funfairs	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-19974	0.00	700.00	R	Scott Pullen & Sons Funfairs	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-19975	0.00	3,500.00	R	Scott-Flynn Consultants Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	17/12/2019	2001-19976	0.00	62.50	R	Scottish Bee Company	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	19/12/2019	2001-19977	0.00	20.40	R	Scottish Bee Company	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/01/2020	2001-19978	0.00	33.99	R	Scottish Power	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Premises	Electricity	124	15/01/2020	2001-19979	0.00	50.96	R	Scottish Power	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Premises	Electricity	124	21/01/2020	2001-19980	0.00	50.96	R	Scottish Power	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Food & Drink	231	21/01/2020	2001-19981	0.00	242.50	R	Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council	31/01/2020	Children and Families	Learning	Premises	Rents	141	21/01/2020	2001-19982	0.00	1,700.00	R	Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	03/12/2019	2001-19983	0.00	98.08	R	Screwfix Dir.Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	03/12/2019	2001-19984	0.00	13.15	R	Screwfix Dir.Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	04/12/2019	2001-19985	0.00	14.64	R	Screwfix Dir.Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	16/12/2019	2001-19986	0.00	76.02	R	Screwfix Dir.Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/12/2019	2001-19987	0.00	76.39	R	Screwfix Dir.Ltd	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29/11/2019	2001-19988	0.00	614.63	R	Screwfix Direct	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	01/12/2019	2001-19989	0.00	189.04	R	Screwfix Direct	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/12/2019	2001-19990	0.00	66.62	R	Screwfix Direct	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	03/12/2019	2001-19991	0.00	304.07	R	Screwfix Direct	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	09/12/2019	2001-19992	0.00	52.48	R	Screwfix Direct	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	09/12/2019	2001-19993	0.00	87.49	R	Screwfix Direct	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/12/2019	2001-19994	0.00	60.38	R	Screwfix Direct	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/12/2019	2001-19995	0.00	72.45	R	Screwfix Direct	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/12/2019	2001-19996	0.00	19.58	R	Screwfix Direct	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/12/2019	2001-19997	0.00	232.75	R	Screwfix Direct	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	19/12/2019	2001-19998	0.00	-4.17	R	Screwfix Direct	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	19/12/2019	2001-19999	0.00	-83.33	R	Screwfix Direct	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	19/12/2019	2001-20000	0.00	87.50	R	Screwfix Direct	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/12/2019	2001-20001	0.00	24.98	R	Screwfix Direct	Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	02/12/2019	2001-20002	0.00	124.99	R	Screwfix Leeds Seacroft	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	02/12/2019	2001-20003	0.00	56.41	R	Screwfix Leeds Seacroft	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	04/12/2019	2001-20004	0.00	121.18	R	Screwfix Leeds Seacroft	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04/12/2019	2001-20005	0.00	-2.50	R	Screwfix Leeds Seacroft	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	05/12/2019	2001-20006	0.00	56.63	R	Screwfix Leeds Seacroft	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/12/2019	2001-20007	0.00	57.90	R	Screwfix Leeds Seacroft	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/12/2019	2001-20008	0.00	92.44	R	Screwfix Leeds Seacroft	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	13/12/2019	2001-20009	0.00	86.59	R	Screwfix Leeds Seacroft	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/12/2019	2001-20010	0.00	40.48	R	Screwfix Leeds Seacroft	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/12/2019	2001-20011	0.00	-2.67	R	Screwfix Leeds Seacroft	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	20/12/2019	2001-20012	0.00	126.46	R	Screwfix Leeds Seacroft	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/12/2019	2001-20013	0.00	17.48	R	Screwfix Leeds Stourton	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	10/12/2019	2001-20014	0.00	1,155.32	R	Sdl Group Limited	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	12/12/2019	2001-20015	0.00	62.76	R	Sdl Group Limited	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	13/12/2019	2001-20016	0.00	74.66	R	Sdl Group Limited	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	16/12/2019	2001-20017	0.00	29.00	R	Sdl Group Limited	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	18/12/2019	2001-20018	0.00	54.00	R	Sdl Group Limited	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Postages	212	16/01/2020	2001-20019	0.00	8.50	R	Sdl Group Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	16/01/2020	2001-20020	0.00	120.00	R	Sdl Group Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	31/01/2020	2001-20021	0.00	500.00	R	Seacroft Friends & Neighbours	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	23/01/2020	2001-20022	0.00	2,000.00	R	Seacroft Gala	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-20023	0.00	4,400.00	R	Seacroft Grange Care Village	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-20024	0.00	14,754.69	R	Seacroft Grange Care Village	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-20025	0.00	33,267.24	R	Seacroft Grange Care Village	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-20026	0.00	5,401.92	R	Seacroft Grange Care Village	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-20027	0.00	11,927.68	R	Seacroft Grange Care Village	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/01/2020	2001-20028	0.00	16,353.44	R	Seacroft Grange Care Village	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-20029	0.00	10,528.57	R	Seacroft Grange Care Village	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-20030	0.00	19,252.08	R	Seacroft Green Care Centre	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-20031	0.00	13,491.36	R	Seacroft Green Care Centre	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-20032	0.00	12,902.40	R	Seacroft Green Care Centre	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-20033	0.00	4,203.08	R	Seacroft Green Care Centre	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-20034	0.00	6,880.00	R	Seacroft Green Care Centre	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	09/01/2020	2001-20035	0.00	145.00	R	Seagulls Re-Use Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/01/2020	2001-20036	0.00	7,840.96	R	Seagulls Re-Use Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Public Transport Expenses	310	07/01/2020	2001-20037	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	15/01/2020	2001-20038	0.00	342.00	R	Second Chance Headway Centre	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	15/01/2020	2001-20039	0.00	342.00	R	Second Chance Headway Centre	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	15/01/2020	2001-20040	0.00	232.00	R	Second Chance Headway Centre	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	HCAIT Other	577	24/01/2020	2001-20041	0.00	76.00	R	Second Chance Headway Centre	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	24/01/2020	2001-20042	0.00	380.00	R	Second Chance Headway Centre	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	30/01/2020	2001-20043	0.00	304.00	R	Second Chance Headway Centre	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	30/01/2020	2001-20044	0.00	232.00	R	Second Chance Headway Centre	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	31/01/2020	2001-20045	0.00	228.00	R	Second Chance Headway Centre	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	28/01/2020	2001-20046	0.00	37.50	R	REDACTED COMMERCIAL CONFIDENTIALITY	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262	07/01/2020	2001-20047	0.00	448.50 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	07/01/2020	2001-20048	0.00	149.50 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Support Services	Cash Collection	406	07/01/2020	2001-20049	0.00	57.50 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	07/01/2020	2001-20050	0.00	46.00 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-20051	0.00	11.50 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Support Services	Cash Collection	406	07/01/2020	2001-20052	0.00	57.50 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Support Services	Cash Collection	406	07/01/2020	2001-20053	0.00	46.00 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	07/01/2020	2001-20054	0.00	46.00 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Support Services	Cash Collection	406	07/01/2020	2001-20055	0.00	46.00 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Support Services	Cash Collection	406	07/01/2020	2001-20056	0.00	46.00 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Support Services	Cash Collection	406	07/01/2020	2001-20057	0.00	57.50 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Support Services	Cash Collection	406	07/01/2020	2001-20058	0.00	57.50 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Support Services	Cash Collection	406	07/01/2020	2001-20059	0.00	57.50 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Support Services	Cash Collection	406	07/01/2020	2001-20060	0.00	57.50 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Support Services	Cash Collection	406	07/01/2020	2001-20061	0.00	11.50 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Support Services	Cash Collection	406	07/01/2020	2001-20062	0.00	46.00 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Support Services	Cash Collection	406	07/01/2020	2001-20063	0.00	46.00 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Support Services	Cash Collection	406	07/01/2020	2001-20064	0.00	103.50 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Support Services	Cash Collection	406	07/01/2020	2001-20065	0.00	57.50 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Security Services(Non Infrastructure)	262	09/01/2020	2001-20066	0.00	138.00 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	09/01/2020	2001-20067	0.00	16.90 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	09/01/2020	2001-20068	0.00	23.73 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	09/01/2020	2001-20069	0.00	34.47 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-20070	0.00	108.18 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-20071	0.00	57.37 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-20072	0.00	72.82 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262	09/01/2020	2001-20073	0.00	11.50 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Support Services	Cash Collection	406	10/01/2020	2001-20074	0.00	34.50 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Support Services	Cash Collection	406	10/01/2020	2001-20075	0.00	46.00 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Support Services	Cash Collection	406	14/01/2020	2001-20076	0.00	169.41 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-20077	0.00	304.50 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Support Services	Cash Collection	406	30/01/2020	2001-20078	0.00	57.50 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-20079	0.00	46.00 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-20080	0.00	62.09 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-20081	0.00	74.03 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Support Services	Cash Collection	406	31/01/2020	2001-20082	0.00	192.32 R		Security Plus + Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-20083	0.00	2,664.00 R		Security Surveillance Systems Ltd	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-20084	0.00	550.00 R		Sedgwick International Uk	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-20085	0.00	535.50 R		Sedgwick International Uk	No
Leeds City Council	31/01/2020	City Development	Support Services	Employees	Retirement & Long Service Gifts	65	20/12/2019	2001-20086	0.00	767.20 R		Select Silverware Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-20087	0.00	107.90 R		Select Silverware Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/01/2020	2001-20088	0.00	430.25 R		Selecta Uk Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	17/01/2020	2001-20089	0.00	331.94 R		Selecta Uk Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/01/2020	2001-20090	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/01/2020	2001-20091	0.00	2,702.40 R		Sense	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-20092	0.00	55,854.96 R		Sense	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/01/2020	2001-20093	0.00	2,240.00 R		Sense	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-20094	0.00	465.00 R		Sentinel Systems Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Computer Software & Equipment	214	13/01/2020	2001-20095	0.00	3,200.00 R		Servelec Social Care Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	09/01/2020	2001-20096	0.00	1,004.19 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	17/01/2020	2001-20097	0.00	56.25 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/01/2020	2001-20098	0.00	2,061.82 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/01/2020	2001-20099	0.00	487.15 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/01/2020	2001-20100	0.00	326.89 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/01/2020	2001-20101	0.00	105.02 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/01/2020	2001-20102	0.00	64.08 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/01/2020	2001-20103	0.00	119.26 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/01/2020	2001-20104	0.00	62.30 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/01/2020	2001-20105	0.00	67.64 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/01/2020	2001-20106	0.00	163.77 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/01/2020	2001-20107	0.00	77.91 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/01/2020	2001-20108	0.00	68.37 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/01/2020	2001-20109	0.00	229.87 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/01/2020	2001-20110	0.00	1,060.49 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/01/2020	2001-20111	0.00	121.21 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/01/2020	2001-20112	0.00	546.76 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/01/2020	2001-20113	0.00	551.32 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/01/2020	2001-20114	0.00	1,597.73 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/01/2020	2001-20115	0.00	147.56 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/01/2020	2001-20116	0.00	517.27 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	11/12/2019	2001-20117	0.00	253.12 R		Seton	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	13/12/2019	2001-20118	0.00	253.12 R		Seton	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Grants To Voluntary Organisations	293	22/01/2020	2001-20119	0.00	1,666.66 R		Settled	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	29/01/2020	2001-20120	0.00	5,280.00 R		Sevacare Uk Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/01/2020	2001-20121	0.00	10,866.24 R		Sevacare Uk Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	29/01/2020	2001-20122	0.00	295.68 R		Sevacare Uk Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/01/2020	2001-20123	0.00	6,634.32 R		Sevacare Uk Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/01/2020	2001-20124	0.00	3,160.08 R		Sevacare Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/01/2020	2001-20125	0.00	268.48 R		Sevacare Uk Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/01/2020	2001-20126	0.00	14,737.04 R		Sevacare Uk Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	29/01/2020	2001-20127	0.00	637.64 R		Sevacare Uk Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/01/2020	2001-20128	0.00	1,678.00 R		Sevacare Uk Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/01/2020	2001-20129	0.00	469.84 R		Sevacare Uk Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/01/2020	2001-20130	0.00	22,010.96 R		Sevacare Uk Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/01/2020	2001-20131	0.00	1,732.57 R		Sevacare Uk Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/01/2020	2001-20132	0.00	453.06 R		Sevacare Uk Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31/01/2020	2001-20133	0.00	1,150.00 R		Sevacare Uk Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	07/01/2020	2001-20134	0.00	1,467.79 R		Seven Resourcing Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	07/01/2020	2001-20135	0.00	1,467.79 R		Seven Resourcing Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	07/01/2020	2001-20136	0.00	277.69 R		Seven Resourcing Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	10/01/2020	2001-20137	0.00	282.50 R		Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/01/2020	2001-20138	0.00	500.00 C		Sgw Properties Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-20139	0.00	624.00 R		Shadwell Pre-School Playgroup	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-20140	0.00	20,267.33 R		Shadwell Pre-School Playgroup	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-20141	0.00	2,052.63 R		Shadwell Pre-School Playgroup	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-20142	0.00	18.00 R		Shafkot Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-20143	0.00	18.00 R		Shafkot Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-20144	0.00	18.00 R		Shafkot Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-20145	0.00	18.00 R		Shafkot Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-20146	0.00	18.00 R		Shafkot Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-20147	0.00	18.00 R		Shafkot Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-20148	0.00	22.50 R		Shafkot Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-20149	0.00	18.00 R		Shafkot Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-20150	0.00	18.00 R		Shafkot Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-20151	0.00	18.00 R		Shafkot Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-20152	0.00	18.00 R		Shafkot Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-20153	0.00	18.00 R		Shafkot Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-20154	0.00	18.00 R		Shafkot Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-20155	0.00	18.00 R		Shafkot Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-20156	0.00	18.00 R		Shafkot Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-20157	0.00	22.50 R		Shafkot Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-20158	0.00	18.00 R		Shafkot Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-20159	0.00	36.00 R		Shafkot Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-20160	0.00	22.50 R		Shafkot Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-20161	0.00	31.50 R		Shafkot Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-20162	0.00	18.00 R		Shafkot Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-20163	0.00	18.00 R		Shafkot Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-20164	0.00	18.00 R		Shafkot Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20165	0.00	22.50 R		Shafkot Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20166	0.00	18.00 R		Shafkot Manduri	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-20167	0.00	18.00 R		Shahid Ahmad	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-20168	0.00	27.00 R		Shahid Ahmad	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-20169	0.00	36.00 R		Shahid Ahmad	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	28/01/2020	2001-20170	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/01/2020	2001-20171	0.00	10,000.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	23/01/2020	2001-20172	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-20173	0.00	90.00 R		Shaima Mahdi	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-20174	0.00	90.00 R		Shaima Mahdi	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-20175	0.00	90.00 R		Shaima Mahdi	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20176	0.00	90.00 R		Shaima Mahdi	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20177	0.00	18.00 R		Shaima Mahdi	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20178	0.00	18.00 R		Shaima Mahdi	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-20179	0.00	18.00 R		Shaimaa Khattab	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-20180	0.00	18.00 R		Shaimaa Khattab	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-20181	0.00	18.00 R		Shaimaa Khattab	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-20182	0.00	18.00 R		Shaimaa Khattab	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-20183	0.00	18.00 R		Shaimaa Khattab	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-20184	0.00	18.00 R		Shaimaa Khattab	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	15/01/2020	2001-20185	0.00	174.00 R		Shaimaa Khattab	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-20186	0.00	36.00 R		Shaimaa Khattab	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/01/2020	2001-20187	0.00	14.00 R		Shakespeare Medical Centre	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24/01/2020	2001-20188	0.00	7.00 R		Shakespeare Medical Centre	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-20189	0.00	5,928.00 R		Shantona Womens Centre	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-20190	0.00	4,386.00 R		Shantona Womens Centre	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	15/01/2020	2001-20191	0.00	687.50 R		Shantona Womens Centre	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-20192	0.00	142.11 R		Shantona Womens Centre	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-20193	0.00	568.44 R		Shantona Womens Centre	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-20194	0.00	2,052.63 R		Shantona Womens Centre	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	20/01/2020	2001-20195	0.00	4,080.00 R		Shared Services Connected Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	20/01/2020	2001-20196	0.00	2,400.00 R		Shared Services Connected Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	22/01/2020	2001-20197	0.00	7,200.00 R		Shared Services Connected Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	22/01/2020	2001-20198	0.00	7,200.00 R		Shared Services Connected Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	22/01/2020	2001-20199	0.00	7,200.00 R		Shared Services Connected Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	22/01/2020	2001-20200	0.00	18,360.00 R		Shared Services Connected Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	22/01/2020	2001-20201	0.00	4,800.00 R		Shared Services Connected Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-20202	0.00	550.00 R		Shari Baker	No

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Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-20203	0.00	516.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	10/01/2020	2001-20204	0.00	182.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	10/01/2020	2001-20205	0.00	18.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	24/01/2020	2001-20206	0.00	73.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-20207	0.00	312.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/01/2020	2001-20208	0.00	2,650.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-20209	0.00	624.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	13/01/2020	2001-20210	0.00	560.00	R	Sharon Tappin	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/01/2020	2001-20211	0.00	423.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-20212	0.00	774.00	R	Sharon Waterson	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	16/01/2020	2001-20213	0.00	163.60	R	Sharrocks	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/01/2020	2001-20214	0.00	286.49	R	Sharrocks	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-20215	0.00	68.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	24/01/2020	2001-20216	0.00	112.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-20217	0.00	258.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-20218	0.00	7,590.00	R	Shawala Begum	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-20219	0.00	3,540.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07/01/2020	2001-20220	0.00	42.10	R	Shb Hire Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/01/2020	2001-20221	0.00	41.80	R	Shb Hire Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Permanent	303	30/01/2020	2001-20222	0.00	2,817.00	R	Shb Hire Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2020	2001-20223	0.00	643.25	R	Shb Hire Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Rents	141	28/01/2020	2001-20224	0.00	651.75	R	Sheet Anchor Property Investments 2 Ltd.	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	14/01/2020	2001-20225	0.00	29,969.54	R	Sheffield City Council	No
Leeds City Council	31/01/2020	City Development	City Development	Supplies and Services	Food And Drink	1	09/01/2020	2001-20226	0.00	101.25	R	Sheffield City Council (Resources)	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-20227	0.00	12,007.50	R	Sheffield City Council (Resources)	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-20228	0.00	12,045.60	R	Sheffield City Council (Resources)	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-20229	0.00	4.16	R	Sheikh General Str 746	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/12/2019	2001-20230	0.00	8.34	R	Shell Dewsbury Road	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06/12/2019	2001-20231	0.00	36.43	R	Shell Poolbridge	Yes
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	29/11/2019	2001-20232	0.00	5.54	R	Shell Regent 585	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	07/12/2019	2001-20233	0.00	51.80	R	Shell Tong Road	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-20234	0.00	2,626.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/01/2020	2001-20235	0.00	300.00	R	Sherburn Court Gardening Club	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-20236	0.00	14,227.24	R	Sherburn House	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/01/2020	2001-20237	0.00	195.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	08/01/2020	2001-20238	0.00	2,501.16	R	Sherrington Nursing Home	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-20239	0.00	28.50	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-20240	0.00	36.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-20241	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-20242	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-20243	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-20244	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-20245	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-20246	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-20247	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-20248	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-20249	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-20250	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-20251	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-20252	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-20253	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-20254	0.00	27.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-20255	0.00	27.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-20256	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-20257	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-20258	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-20259	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-20260	0.00	22.50	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-20261	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-20262	0.00	27.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20263	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20264	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20265	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20266	0.00	27.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20267	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20268	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20269	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20270	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20271	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20272	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20273	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-20274	0.00	2,013.60	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-20275	0.00	1,320.00	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-20276	0.00	1,729.84	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-20277	0.00	1,575.00	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-20278	0.00	1,310.10	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-20279	0.00	788.05	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-20280	0.00	1,670.70	R	Shiny Sky Ltd	No

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Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-20281	0.00	888.00 R		Shiny Sky Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-20282	0.00	302.16 R		Shiny Sky Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-20283	0.00	23.87 R		Shiny Sky Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-20284	0.00	725.00 R		Shiny Sky Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-20285	0.00	28,468.94 R		Shiny Sky Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/12/2019	2001-20286	0.00	8.00 R		Shiply	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/01/2020	2001-20287	0.00	162.78 R		Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-20288	0.00	46.20 R		Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-20289	0.00	55.94 R		Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-20290	0.00	75.00 R		Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-20291	0.00	71.17 R		Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-20292	0.00	6.53 R		Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-20293	0.00	87.85 R		Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-20294	0.00	82.50 R		Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-20295	0.00	69.99 R		Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-20296	0.00	79.99 R		Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-20297	0.00	11.36 R		Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-20298	0.00	628.01 R		Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-20299	0.00	159.98 R		Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-20300	0.00	79.99 R		Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-20301	0.00	95.19 R		Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-20302	0.00	234.88 R		Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-20303	0.00	1.99 R		Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-20304	0.00	1,349.76 R		Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-20305	0.00	56.16 R		Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-20306	0.00	123.22 R		Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Subsistence	256	07/12/2019	2001-20307	0.00	8.06 R		Shop 138 /N/+ /Finefood L	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Employees	Best Value Training	70	03/12/2019	2001-20308	0.00	42.08 R		Shop.Swimming.Org	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Resaleable Materials	204	10/12/2019	2001-20309	0.00	470.40 R		Shop.Swimming.Org	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Resaleable Materials	204	11/12/2019	2001-20310	0.00	131.30 R		Shop.Swimming.Org	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/01/2020	2001-20311	0.00	2,164.00 R		Shorts Industries Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	30/01/2020	2001-20312	0.00	10,000.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	City Development	Recreation	Income	Service Charges & Security Fees	938	02/01/2020	2001-20313	0.00	180.72 R		Show & Events Security Ltd	No
Leeds City Council	31/01/2020	City Development	Culture and Sport	Capital	Furniture And Equipment	5	29/01/2020	2001-20314	0.00	20,485.00 C		Showoff Design And Display	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Printing	215	29/01/2020	2001-20315	0.00	420.00 R		Showoff Design And Display	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Printing	215	29/01/2020	2001-20316	0.00	140.00 R		Showoff Design And Display	No
Leeds City Council	31/01/2020	City Development	Recreation	Premises	Maintenance Of Buildings	101	30/01/2020	2001-20317	0.00	16,991.50 R		Showoff Design And Display	No
Leeds City Council	31/01/2020	City Development	Culture and Sport	Capital	Furniture And Equipment	5	30/01/2020	2001-20318	0.00	9,875.00 C		Showoff Design And Display	No
Leeds City Council	31/01/2020	City Development	Culture and Sport	Capital	Furniture And Equipment	5	30/01/2020	2001-20319	0.00	10,710.00 C		Showoff Design And Display	No
Leeds City Council	31/01/2020	City Development	Culture and Sport	Capital	Furniture And Equipment	5	30/01/2020	2001-20320	0.00	12,945.00 C		Showoff Design And Display	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	08/01/2020	2001-20321	0.00	2,712.00 R		Showsec International Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	09/01/2020	2001-20322	0.00	11,242.25 R		Showsec International Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	09/01/2020	2001-20323	0.00	370.00 R		Showsec International Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Premises	Premises Security Services	162	15/01/2020	2001-20324	0.00	1,596.00 R		Showsec International Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-20325	0.00	7,307.12 R		Showsec International Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Premises	Premises Security Services	162	28/01/2020	2001-20326	0.00	1,122.00 R		Showsec International Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-20327	0.00	9,169.08 R		Showsec International Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	28/01/2020	2001-20328	0.00	312.00 R		Showsec International Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	28/01/2020	2001-20329	0.00	557.38 R		Showsec International Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	31/01/2020	2001-20330	0.00	-120.00 R		Showsec International Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	31/01/2020	2001-20331	0.00	1,344.00 R		Showsec International Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	31/01/2020	2001-20332	0.00	10,852.25 R		Showsec International Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	31/01/2020	2001-20333	0.00	9,874.88 R		Showsec International Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	31/01/2020	2001-20334	0.00	4,399.69 R		Showsec International Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	31/01/2020	2001-20335	0.00	1,691.25 R		Showsec International Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	31/01/2020	2001-20336	0.00	740.25 R		Showsec International Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	29/01/2020	2001-20337	0.00	34.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Crockery, Cutlery & Utensils	221	24/01/2020	2001-20338	0.00	274.30 R		Siemens Financial Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/12/2019	2001-20339	0.00	220.23 R		Siemens Financial Svs	Yes
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Construction	3	17/01/2020	2001-20340	0.00	80,826.01 C		Siemens Mobility Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-20341	0.00	373.98 R		Sig Trading Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-20342	0.00	25.38 R		Sig Trading Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-20343	0.00	251.95 R		Sig Trading Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-20344	0.00	262.41 R		Sig Trading Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-20345	0.00	26.92 R		Sig Trading Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-20346	0.00	5,843.88 R		Sign Health	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	10/01/2020	2001-20347	0.00	2,470.00 R		Sign Post Solutions Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-20348	0.00	260.00 R		Signature Entertainment Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	14/01/2020	2001-20349	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-20350	0.00	5,185.00 R		Sigram Flue Systems Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/01/2020	2001-20351	0.00	700.00 R		Sijad Housing Group	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/01/2020	2001-20352	0.00	3,000.00 C		Silverwood Landscapes Leeds	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-20353	0.00	100.00 R		Simon Bradshaw	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-20354	0.00	2,600.00 R		Simon Calvert Contractors Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-20355	0.00	2,290.00 R		Simon Calvert Contractors Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2020	2001-20356	0.00	2,728.00 R		Simon Calvert Contractors Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	08/01/2020	2001-20357	0.00	5,000.00 R		Simon On The Streets	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/01/2020	2001-20358	0.00	632.00 R		Simon Wilkinson	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	22/01/2020	2001-20359	0.00	460.00	R	Simple Displays Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/01/2020	2001-20360	0.00	298.00	R	Simple Stuff Works Associates Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/01/2020	2001-20361	0.00	1,525.50	R	Simplymed	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/01/2020	2001-20362	0.00	3,197.25	R	Simplymed	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/01/2020	2001-20363	0.00	1,285.00	R	Simplymed	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/01/2020	2001-20364	0.00	747.50	R	Simplymed	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-20365	0.00	36.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-20366	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-20367	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-20368	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-20369	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-20370	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-20371	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-20372	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-20373	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-20374	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-20375	0.00	27.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-20376	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-20377	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/01/2020	2001-20378	0.00	1,438.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-20379	0.00	312.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-20380	0.00	1,457.12	R	Sir Gabriel Wood'S Mariners' Home	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Employees	Training & Development	70	03/01/2020	2001-20381	0.00	30.00	R	Sir George Martin Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/12/2019	2001-20382	0.00	1,394.96	R	Sitebox Limited	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	02/01/2020	2001-20383	0.00	472.50	R	Site-Rescue	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	03/01/2020	2001-20384	0.00	315.00	R	Site-Rescue	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-20385	0.00	85.00	R	Site-Rescue	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	10/01/2020	2001-20386	0.00	472.50	R	Site-Rescue	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-20387	0.00	4,965.00	R	Site-Rescue	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-20388	0.00	11,409.00	R	Site-Rescue	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-20389	0.00	295.00	R	Site-Rescue	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	14/01/2020	2001-20390	0.00	315.00	R	Site-Rescue	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	22/01/2020	2001-20391	0.00	472.50	R	Site-Rescue	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	22/01/2020	2001-20392	0.00	204.75	R	Site-Rescue	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2020	2001-20393	0.00	813.75	R	Sjk Private Hire	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-20394	0.00	642.00	R	Sjk Private Hire	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-20395	0.00	1,667.50	R	Sjk Private Hire	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-20396	0.00	94.00	R	Sjk Private Hire	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/01/2020	2001-20397	0.00	117.50	R	Sjk Private Hire	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	2001-20398	0.00	15.00	R	Sjk Private Hire Ltd	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21/01/2020	2001-20399	0.00	732.51	R	Sjs Legal	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/01/2020	2001-20400	0.00	8,000.00	R	Sjs Legal	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Memberships	226	03/01/2020	2001-20401	0.00	156.80	R	Skills Education Group Awards	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Memberships	226	03/01/2020	2001-20402	0.00	89.60	R	Skills Education Group Awards	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Memberships	226	03/01/2020	2001-20403	0.00	268.80	R	Skills Education Group Awards	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Memberships	226	03/01/2020	2001-20404	0.00	181.80	R	Skills Education Group Awards	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Memberships	226	03/01/2020	2001-20405	0.00	80.80	R	Skills Education Group Awards	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Memberships	226	03/01/2020	2001-20406	0.00	40.40	R	Skills Education Group Awards	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Memberships	226	10/01/2020	2001-20407	0.00	6.60	R	Skills Education Group Awards	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/01/2020	2001-20408	0.00	300.00	R	Skills For Care Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/01/2020	2001-20409	0.00	500.00	R	Skipppo Arts Team	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16/12/2019	2001-20410	0.00	247.00	R	Sky Business	Yes
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	23/01/2020	2001-20411	0.00	8,947.68	C	Sky Telecommunications Services Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	23/01/2020	2001-20412	0.00	6,429.29	C	Sky Telecommunications Services Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	23/01/2020	2001-20413	0.00	-2,236.92	C	Sky Telecommunications Services Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	23/01/2020	2001-20414	0.00	-1,607.32	C	Sky Telecommunications Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13/01/2020	2001-20415	0.00	985.26	R	Slaid Hill In Bloom	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/12/2019	2001-20416	0.00	70.00	R	Slate	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	2001-20417	0.00	183.33	R	Slate	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/12/2019	2001-20418	0.00	185.00	R	Slate	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	2001-20419	0.00	175.00	R	Slate	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-20420	0.00	100.00	R	Slate	Yes
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/01/2020	2001-20421	0.00	125.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	08/01/2020	2001-20422	0.00	112.50	R	Slate Cafe And Furniture Store	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/01/2020	2001-20423	0.00	125.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/01/2020	2001-20424	0.00	125.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/01/2020	2001-20425	0.00	125.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/01/2020	2001-20426	0.00	125.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/01/2020	2001-20427	0.00	125.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/01/2020	2001-20428	0.00	125.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/01/2020	2001-20429	0.00	125.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	22/01/2020	2001-20430	0.00	15.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/01/2020	2001-20431	0.00	125.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	28/01/2020	2001-20432	0.00	18.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2020	2001-20433	0.00	125.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2020	2001-20434	0.00	125.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2020	2001-20435	0.00	125.00	R	Slate Cafe And Furniture Store	No
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/01/2020	2001-20437	0.00	2,736.00	R	Slater Gordon Solution Legal Ltd	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/01/2020	2001-20438	0.00	7,040.00	R	Slater Gordon Solution Legal Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-20439	0.00	51.00	R	Sleman Shwaish	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-20440	0.00	34.50	R	Sleman Shwaish	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-20441	0.00	100.50	R	Sleman Shwaish	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20442	0.00	25.50	R	Sleman Shwaish	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20443	0.00	25.50	R	Sleman Shwaish	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20444	0.00	30.00	R	Sleman Shwaish	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20445	0.00	25.50	R	Sleman Shwaish	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-20446	0.00	225.00	R	Sif Promos	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/01/2020	2001-20447	0.00	60.00	R	Slicker Recycling Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/01/2020	2001-20448	0.00	36.00	R	Slicker Recycling Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/01/2020	2001-20449	0.00	36.00	R	Slicker Recycling Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/01/2020	2001-20450	0.00	165.00	R	Slicker Recycling Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/01/2020	2001-20451	0.00	2,685.00	R	Small Steps Consultants Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/01/2020	2001-20452	0.00	3,475.00	R	Small Steps Consultants Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-20453	0.00	85.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-20454	0.00	130.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-20455	0.00	85.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-20456	0.00	85.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-20457	0.00	85.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-20458	0.00	1,815.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-20459	0.00	585.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-20460	0.00	415.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-20461	0.00	160.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-20462	0.00	275.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-20463	0.00	85.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-20464	0.00	195.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-20465	0.00	85.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-20466	0.00	85.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-20467	0.00	85.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-20468	0.00	130.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-20469	0.00	130.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/12/2019	2001-20470	0.00	116.67	R	Smart Wall Paint	Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Conference Meetings	253	17/01/2020	2001-20471	0.00	29,976.27	R	Smg (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	08/01/2020	2001-20472	0.00	1,024.80	R	Smh Products Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	10/01/2020	2001-20473	0.00	299.50	R	Smh Products Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	10/01/2020	2001-20474	0.00	280.00	R	Smh Products Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-20475	0.00	2,496.00	R	Smiley Dayz Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-20476	0.00	11,782.00	R	Smiley Dayz Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/01/2020	2001-20477	0.00	718.80	R	Smitcare Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24/01/2020	2001-20478	0.00	975.00	R	Smitcare Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	15/01/2020	2001-20479	0.00	57.00	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-20480	0.00	1,456.00	R	Smith Of Derby Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/01/2020	2001-20481	0.00	200.00	R	Smithson Mercury Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/01/2020	2001-20482	0.00	200.00	R	Smithson Mercury Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/01/2020	2001-20483	0.00	250.00	R	Smithson Mercury Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/01/2020	2001-20484	0.00	250.00	R	Smithson Mercury Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/01/2020	2001-20485	0.00	200.00	R	Smithson Mercury Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/01/2020	2001-20486	0.00	200.00	R	Smithson Mercury Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/01/2020	2001-20487	0.00	250.00	R	Smithson Mercury Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/01/2020	2001-20488	0.00	200.00	R	Smithson Mercury Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/01/2020	2001-20489	0.00	250.00	R	Smithson Mercury Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/01/2020	2001-20490	0.00	200.00	R	Smithson Mercury Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/01/2020	2001-20491	0.00	200.00	R	Smithson Mercury Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22/01/2020	2001-20492	0.00	200.00	R	Smithson Mercury Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22/01/2020	2001-20493	0.00	200.00	R	Smithson Mercury Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/01/2020	2001-20494	0.00	200.00	R	Smithson Mercury Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/01/2020	2001-20495	0.00	200.00	R	Smithson Mercury Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/01/2020	2001-20496	0.00	284.40	R	Smithson Mercury Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/12/2019	2001-20497	0.00	45.97	R	Smyths Toys Leeds Kirk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	03/01/2020	2001-20498	0.00	253.72	R	Snap-On	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	05/12/2019	2001-20499	0.00	105.00	R	Sneakersstuff	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-20500	0.00	1,344.70	R	Snow Business International Limited	No
Leeds City Council	31/01/2020	Strategy Landlord	Property and Contracts	Premises	General Maintenance	104	09/01/2020	2001-20501	0.00	14.76	R	So Energy Trading Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Air Quality	Support Services	Recruitment Admin	420	31/01/2020	2001-20502	0.00	2,707.11	R	Social Business Brokers Clc	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Other Costs	7	31/01/2020	2001-20503	0.00	25,000.00	C	Social Business Brokers Clc	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/12/2019	2001-20504	0.00	18.98	R	Social Care Tv	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/12/2019	2001-20505	0.00	18.98	R	Social Care Tv	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care/Youth/Early Years	Capital	Other Costs	7	17/01/2020	2001-20506	0.00	37,500.00	C	Social Finance Ltd	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Conference Meetings	253	08/11/2019	2001-20507	0.00	840.00	R	Social Work Awards	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/01/2020	2001-20508	0.00	1,950.00	R	Socitm Advisory Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-20509	0.00	1,895.00	R	Socitm Advisory Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/01/2020	2001-20510	0.00	3,375.00	R	Socitm Advisory Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/01/2020	2001-20511	0.00	73,760.92	R	Software One Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/01/2020	2001-20512	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	07/01/2020	2001-20513	0.00	99.48	R	Solent Nhs Trust	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/01/2020	2001-20514	0.00	28.74	R	Solent Nhs Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	08/01/2020	2001-20515	0.00	3,288.12 R		Solor Care Group Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-20516	0.00	32,451.56 R		Solor Care Group Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-20517	0.00	7,923.92 R		Solor Care Group Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-20518	0.00	25,477.88 R		Solutions (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-20519	0.00	5,449.45 R		Solutions (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-20520	0.00	7,551.70 R		Solutions (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	08/01/2020	2001-20521	0.00	-2,601.20 R		Solutions (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	20/12/2019	2001-20522	0.00	1,413.00 R		Solway Direct	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	03/12/2019	2001-20523	0.00	20.78 R		Somerville Service Station	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	03/12/2019	2001-20524	0.00	20.10 R		Somerville Service Station	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	17/12/2019	2001-20525	0.00	20.58 R		Somerville Service Station	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	17/12/2019	2001-20526	0.00	20.39 R		Somerville Service Station	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	17/12/2019	2001-20527	0.00	19.83 R		Somerville Service Station	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-20528	0.00	200.00 R		Sonia Boyce	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-20529	0.00	54.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-20530	0.00	75.00 R		Sonia Moorhouse	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-20531	0.00	75.00 R		Sonia Moorhouse	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20532	0.00	240.00 R		Sonia Moorhouse	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-20533	0.00	774.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20534	0.00	61.90 R		Sophie Mei Lan Hale	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/12/2019	2001-20535	0.00	60.00 R		Sopra Steria Limited	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20536	0.00	27.00 R		Sourya Wafa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20537	0.00	18.00 R		Sourya Wafa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20538	0.00	18.00 R		Sourya Wafa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20539	0.00	18.00 R		Sourya Wafa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20540	0.00	18.00 R		Sourya Wafa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20541	0.00	18.00 R		Sourya Wafa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20542	0.00	18.00 R		Sourya Wafa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20543	0.00	36.00 R		Sourya Wafa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20544	0.00	18.00 R		Sourya Wafa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20545	0.00	18.00 R		Sourya Wafa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20546	0.00	18.00 R		Sourya Wafa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20547	0.00	18.00 R		Sourya Wafa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20548	0.00	18.00 R		Sourya Wafa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20549	0.00	18.00 R		Sourya Wafa	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20550	0.00	1,400.14 R		South Leeds Alternative Trading	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-20551	0.00	750.00 R		South Leeds Christian Fellowship	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	09/01/2020	2001-20552	0.00	70.00 R		South Leeds Church Of The Nazarene	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Employees	Training & Development	70	02/01/2020	2001-20553	0.00	175.00 R		South Leeds Life C.I.C	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Advertising	211	03/01/2020	2001-20554	0.00	175.00 R		South Leeds Life C.I.C	No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/01/2020	2001-20555	0.00	270.04 R		South Leeds Sparts	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2019	2001-20556	0.00	541.29 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2019	2001-20557	0.00	291.77 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2019	2001-20558	0.00	523.04 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2019	2001-20559	0.00	323.91 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2019	2001-20560	0.00	686.20 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	2001-20561	0.00	592.14 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	2001-20562	0.00	2,300.15 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	2001-20563	0.00	2,738.01 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2019	2001-20564	0.00	608.55 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-20565	0.00	2,549.54 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-20566	0.00	632.74 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-20567	0.00	2,911.77 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-20568	0.00	1,273.39 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-20569	0.00	1,309.29 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-20570	0.00	1,210.54 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-20571	0.00	1,494.81 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-20572	0.00	766.24 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-20573	0.00	2,362.49 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-20574	0.00	2,471.60 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-20575	0.00	844.75 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-20576	0.00	2,415.76 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-20577	0.00	578.79 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-20578	0.00	1,151.13 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-20579	0.00	2,770.96 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-20580	0.00	390.04 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-20581	0.00	2,543.24 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-20582	0.00	2,249.64 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-20583	0.00	2,229.35 R		Southern Electric Ener	Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	08/01/2020	2001-20584	0.00	261.40 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	08/01/2020	2001-20585	0.00	206.20 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Support Services	Legal Disbursements	411	10/01/2020	2001-20586	0.00	166.25 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	10/01/2020	2001-20587	0.00	181.00 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	10/01/2020	2001-20588	0.00	173.40 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	17/01/2020	2001-20589	0.00	125.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	17/01/2020	2001-20590	0.00	104.00 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	17/01/2020	2001-20591					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/01/2020	2001-20671	0.00	780.65 R		Specialist Autism Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/01/2020	2001-20672	0.00	624.52 R		Specialist Autism Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/01/2020	2001-20673	0.00	624.52 R		Specialist Autism Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/01/2020	2001-20674	0.00	780.65 R		Specialist Autism Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/01/2020	2001-20675	0.00	624.52 R		Specialist Autism Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/01/2020	2001-20676	0.00	624.52 R		Specialist Autism Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/01/2020	2001-20677	0.00	780.65 R		Specialist Autism Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/01/2020	2001-20678	0.00	624.52 R		Specialist Autism Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/01/2020	2001-20679	0.00	624.52 R		Specialist Autism Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/01/2020	2001-20680	0.00	780.65 R		Specialist Autism Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/01/2020	2001-20681	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/01/2020	2001-20682	0.00	318.00 R		Specialist Autism Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/01/2020	2001-20683	0.00	40.00 R		Specialist Autism Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/01/2020	2001-20684	0.00	312.26 R		Specialist Autism Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-20685	0.00	160.00 R		Specialist Autism Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/01/2020	2001-20686	0.00	76.13 R		Specialist Autism Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	29/01/2020	2001-20687	0.00	763.20 R		Specialist Autism Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Other	577	29/01/2020	2001-20688	0.00	1,538.08 R		Specialist Autism Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/01/2020	2001-20689	0.00	-0.08 R		Specialist Autism Services	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577	29/01/2020	2001-20690	0.00	3,644.76 R		Specialist Autism Services	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/12/2019	2001-20691	0.00	232.75 R		Specialist Crafts Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	2001-20692	0.00	1,700.00 R		Specsaveversevoug-	Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-20693	0.00	1,700.00 R		Specsaveversevoug-	Yes
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/01/2020	2001-20694	0.00	128.00 R		Spectrum Community Health	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/01/2020	2001-20695	0.00	6,231.00 R		Spectrum Community Health	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/01/2020	2001-20696	0.00	128.00 R		Spectrum Community Health	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-20697	0.00	452.76 R		Speedy Asset Services Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-20698	0.00	106.00 R		Speedy Asset Services Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15/01/2020	2001-20699	0.00	1,358.00 R		Speedy Asset Services Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15/01/2020	2001-20700	0.00	722.50 R		Speedy Asset Services Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15/01/2020	2001-20701	0.00	1,600.00 R		Speedy Asset Services Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15/01/2020	2001-20702	0.00	159.50 R		Speedy Asset Services Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15/01/2020	2001-20703	0.00	282.88 R		Speedy Asset Services Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15/01/2020	2001-20704	0.00	469.18 R		Speedy Asset Services Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15/01/2020	2001-20705	0.00	411.33 R		Speedy Asset Services Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15/01/2020	2001-20706	0.00	159.50 R		Speedy Asset Services Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15/01/2020	2001-20707	0.00	424.81 R		Speedy Asset Services Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-20708	0.00	1,609.48 R		Speedy Asset Services Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-20709	0.00	1,990.00 R		Speedy Asset Services Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-20710	0.00	90.60 R		Speedy Asset Services Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	23/01/2020	2001-20711	0.00	744.50 R		Speedy Asset Services Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-20712	0.00	724.84 R		Speedy Asset Services Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-20713	0.00	-151.00 R		Speedy Asset Services Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-20714	0.00	1,686.12 R		Speedy Asset Services Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/01/2020	2001-20715	0.00	694.32 R		Speedy Asset Services Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/01/2020	2001-20716	0.00	112.20 R		Speedy Asset Services Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-20717	0.00	6,113.39 R		Spektrix Uk	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	03/01/2020	2001-20718	0.00	233.60 R		Spellman Walker Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	10/01/2020	2001-20719	0.00	173.70 R		Spellman Walker Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	08/01/2020	2001-20720	0.00	1,396.00 C		Spirul Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/01/2020	2001-20721	0.00	114.00 R		Sportsafe Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/01/2020	2001-20722	0.00	1,025.81 R		Sportsafe Uk Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/12/2019	2001-20723	0.00	46.99 R		Sportsdirect.Com	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/12/2019	2001-20724	0.00	79.99 R		Sportsdirect.Com	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	17/12/2019	2001-20725	0.00	53.99 R		Sportsdirect.Com	Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-20726	0.00	3,852.75 R		Sportworks (Yorkshire) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/12/2019	2001-20727	0.00	8.33 R		Spotify P0db01eab4	Yes
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	03/01/2020	2001-20728	0.00	2,550.00 C		Spring Technology	No
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	10/01/2020	2001-20729	0.00	2,550.00 C		Spring Technology	No
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	10/01/2020	2001-20730	0.00	1,411.77 C		Spring Technology	No
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	10/01/2020	2001-20731	0.00	1,882.36 C		Spring Technology	No
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	10/01/2020	2001-20732	0.00	1,882.36 C		Spring Technology	No
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	15/01/2020	2001-20733	0.00	2,550.00 C		Spring Technology	No
Leeds City Council	31/01/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	24/01/2020	2001-20734	0.00	2,550.00 C		Spring Technology	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/01/2020	2001-20735	0.00	258.72 R		Springfield Healthcare (Leeds &	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/01/2020	2001-20736	0.00	1,209.60 R		Springfield Healthcare (Leeds &	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/01/2020	2001-20737	0.00	291.60 R		Springfield Healthcare (Leeds &	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/01/2020	2001-20738	0.00	1,369.20 R		Springfield Healthcare (Leeds &	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/01/2020	2001-20739	0.00	1,304.00 R		Springfield Healthcare (Leeds &	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	09/01/2020	2001-20740	0.00	671.20 R		Springfield Healthcare (Leeds &	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/01/2020	2001-20741	0.00	26,244.88 R		Springfield Healthcare (Leeds &	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/01/2020	2001-20742	0.00	3,089.50 R		Springfield Healthcare (Leeds &	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	09/01/2020	2001-20743	0.00	295.68 R		Springfield Healthcare (Leeds &	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/01/2020	2001-20744	0.00	32,274.02 R		Springfield Healthcare (Leeds &	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/01/2020	2001-20745	0.00	8,985.90 R		Springfield Healthcare (Leeds &	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	09/01/2020	2001-20746	0.00	628.32 R		Springfield Healthcare (Leeds &	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	09/01/2020	2001-20747	0.00	67.12 R		Springfield Healthcare (Leeds &	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	HCAIT Community Support	575	09/01/2020	2001-20748	0.00	990.02 R		Springfield Healthcare (Leeds &	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23/01/2020	2001-20827	0.00	170.00	R	St Chads Parish Centre	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/01/2020	2001-20828	0.00	14.00	R	St Chads Pcc	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-20829	0.00	4,144.00	R	St Christopher'S House - Voyage 1 Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	13/01/2020	2001-20830	0.00	18,600.00	R	St Cuthberts Care	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	13/01/2020	2001-20831	0.00	55.00	R	St Cuthberts Care	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/01/2020	2001-20832	0.00	650.00	R	St Edmund'S Church	No
Leeds City Council	31/01/2020	Adults and Health	Other Adult Services	Supplies and Services	Conference Meetings	253	09/01/2020	2001-20833	0.00	1,046.25	R	St Gemmas Hospice Services Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Premises	Hire of meeting rooms	143	10/01/2020	2001-20834	0.00	944.55	R	St Georges Centre Limited	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Premises	Hire of meeting rooms	143	10/01/2020	2001-20835	0.00	35.40	R	St Georges Centre Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	16/01/2020	2001-20836	0.00	49.05	R	St Georges Centre Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Training & Development	70	21/01/2020	2001-20837	0.00	131.25	R	St Georges Centre Limited	No
Leeds City Council	31/01/2020	Adults and Health	Other Adult Services	Supplies and Services	Conference Meetings	253	30/01/2020	2001-20838	0.00	155.25	R	St Georges Crypt	No
Leeds City Council	31/01/2020	City Development	Culture and Sport	Capital	Other Costs	7	22/01/2020	2001-20839	0.00	210.00	C	St James The Great Church Woodhall	No
Leeds City Council	31/01/2020	Resources and Housing	Democratic Services	Premises	Hire of meeting rooms	143	31/01/2020	2001-20840	0.00	10.00	R	St James The Great Church Woodhall	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-20841	0.00	96.00	R	St John Ambulance	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	03/01/2020	2001-20842	0.00	115,583.00	R	St Johns Catholic School For The	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	31/01/2020	2001-20843	0.00	265,349.00	R	St Johns Catholic School For The	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/01/2020	2001-20844	0.00	452.29	R	St Judes Furniture Store	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/01/2020	2001-20845	0.00	868.57	R	St Lukes Cares	No
Leeds City Council	31/01/2020	City Development	Culture and Sport	Capital	Other Costs	7	08/01/2020	2001-20846	0.00	71.50	C	St Mary Beeston	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/01/2020	2001-20847	0.00	600.00	R	St Marys Church Rothwell	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/01/2020	2001-20848	0.00	301.25	R	St Marys Church Whitkirk	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	10/01/2020	2001-20849	0.00	603.40	R	St Mary'S Conference & Catering Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-20850	0.00	3,900.00	R	St Matthews Court	No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/01/2020	2001-20851	0.00	200.00	R	St Patricks Day Parade	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-20852	0.00	90.00	R	St Vincent'S Support Centre	No
Leeds City Council	31/01/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Grants To Voluntary Organisations	293	21/01/2020	2001-20853	0.00	1,666.66	R	St Vincent'S Support Centre	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-20854	0.00	6,183.43	R	St. Luke'S Nursing Home	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	22/01/2020	2001-20855	0.00	160.00	R	St.Cyprian With St James Church	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-20856	0.00	309.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-20857	0.00	312.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/12/2019	2001-20858	0.00	38.00	R	Stage 84 Performing Arts	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	03/12/2019	2001-20859	0.00	24.00	R	Stagecoach Service	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/01/2020	2001-20860	0.00	45.00	R	Stainbeck Church	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-20861	0.00	1,451.00	R	Stanley Grange	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-20862	0.00	-374.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-20863	0.00	1,333.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-20864	0.00	4,850.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-20865	0.00	2,764.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-20866	0.00	5,767.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-20867	0.00	6,822.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/01/2020	2001-20868	0.00	5,424.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/01/2020	2001-20869	0.00	195.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/01/2020	2001-20870	0.00	5,341.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-20871	0.00	4,884.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-20872	0.00	653.88	R	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-20873	0.00	673.88	R	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-20874	0.00	1,332.76	R	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-20875	0.00	2,795.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/01/2020	2001-20876	0.00	5,877.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/01/2020	2001-20877	0.00	6,374.70	C	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/01/2020	2001-20878	0.00	2,618.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/01/2020	2001-20879	0.00	6,497.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/01/2020	2001-20880	0.00	2,598.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-20881	0.00	5,374.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-20882	0.00	2,197.95	R	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-20883	0.00	546.88	R	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/01/2020	2001-20884	0.00	20.00	R	Stantons Leeds Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/01/2020	2001-20885	0.00	4.00	R	Stantons Leeds Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/01/2020	2001-20886	0.00	102.90	R	Stantons Leeds Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/01/2020	2001-20887	0.00	46.40	R	Stantons Leeds Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Repairs & Adapts - Buildings	191	19/12/2019	2001-20888	0.00	115.00	R	Stantons Leeds Pvt	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	03/12/2019	2001-20889	0.00	131.37	R	Staples.Co.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/01/2020	2001-20890	0.00	45.60	R	Star Books	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/12/2019	2001-20891	0.00	8.80	R	Starbucks	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/12/2019	2001-20892	0.00	7.92	R	Starbucks	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/12/2019	2001-20893	0.00	7.17	R	Starbucks Mirfield	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-20894	0.00	3,253.00	R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-20895	0.00	3,561.60	R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-20896	0.00	23,675.03	R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/01/2020	2001-20897	0.00	-1,614.20	R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	02/01/2020	2001-20898	0.00	625.38	R	Staying Put	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	02/01/2020	2001-20899	0.00	625.38	R	Staying Put	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/01/2020	2001-20900	0.00	625.38	R	Staying Put	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	16/01/2020	2001-20901	0.00	625.38	R	Staying Put	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	16/01/2020	2001-20902	0.00	625.38	R	Staying Put	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/12/2019	2001-20903	0.00	41.67	R	Steel Trans Ltd	Yes
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	28/01/2020	2001-20904	0.00	23,878.00	C	Steer Davies Gleave	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-20905	0.00	2,845.00	R	Steffco Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-20906	0.00	340.00	R	Steinway & Sons	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	29/01/2020	2001-20907	0.00	958.72	R	Step Ahead Home Care Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	29/01/2020	2001-20908	0.00	1,017.60	R	Step Ahead Home Care Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/01/2020	2001-20909	0.00	159.00	R	Step Ahead Home Care Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/01/2020	2001-20910	0.00	15,246.23	R	Step Ahead Home Care Services	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/01/2020	2001-20911	0.00	12,601.80	R	Step Ahead Home Care Services	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-20912	0.00	516.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-20913	0.00	928.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/01/2020	2001-20914	0.00	369.66	R	Stephanie Hill	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-20915	0.00	120.00	R	Stephanie Ifould	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-20916	0.00	624.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-20917	0.00	258.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	24/01/2020	2001-20918	0.00	2,000.00	R	Stephen Burke	No
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	24/01/2020	2001-20919	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/01/2020	2001-20920	0.00	6,265.20	R	Stephen Laycock & Co	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/01/2020	2001-20921	0.00	1,725.00	R	Stephen Laycock & Co	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/01/2020	2001-20922	0.00	3,000.00	R	Stephen Laycock & Co Client Account	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/01/2020	2001-20923	0.00	1,500.00	R	Stephen Laycock & Co Client Account	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-20924	0.00	300.00	R	Stephen Lemmings	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/01/2020	2001-20925	0.00	109.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/01/2020	2001-20926	0.00	27.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/01/2020	2001-20927	0.00	5,328.00	R	Stephenson Bros (Haulage) Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/01/2020	2001-20928	0.00	3,996.00	R	Stephenson Bros (Haulage) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-20929	0.00	1,560.00	R	Stepping Stones Nursery School Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-20930	0.00	11,352.00	R	Stepping Stones Nursery School Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	09/01/2020	2001-20931	0.00	27.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-20932	0.00	4,680.00	R	Stillwater Associates Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Printing	215	18/12/2019	2001-20933	0.00	166.80	R	Stik'shutterstock	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	20/12/2019	2001-20934	0.00	34.80	R	Stik'shutterstock	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Premises	Maintenance Of Buildings	101	31/01/2020	2001-20935	0.00	1,690.00	R	Stm 360 Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	09/12/2019	2001-20936	0.00	7,473.75	R	Stockeld Park	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	09/12/2019	2001-20937	0.00	5,328.75	R	Stockeld Park	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	09/12/2019	2001-20938	0.00	5,737.50	R	Stockeld Park	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	19/12/2019	2001-20939	0.00	8,227.50	R	Stockeld Park	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	23/12/2019	2001-20940	0.00	1,827.00	R	Stockeld Park	Yes
Leeds City Council	31/01/2020	City Development	Asset Management	Capital	Construction	3	10/01/2020	2001-20941	0.00	9,643.37	C	Stone Edge Ltd	No
Leeds City Council	31/01/2020	City Development	Asset Management	Capital	Construction	3	20/01/2020	2001-20942	0.00	9,643.37	C	Stone Edge North Ltd	No
Leeds City Council	31/01/2020	City Development	Asset Management	Capital	Construction	3	28/01/2020	2001-20943	0.00	25,679.55	C	Stone Edge North Ltd	No
Leeds City Council	31/01/2020	City Development	Asset Management	Capital	Construction	3	30/01/2020	2001-20944	0.00	7,651.69	C	Stone Edge North Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-20945	0.00	23,845.68	R	Stone Gables Residential Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-20946	0.00	2,824.00	R	Stone Gables Residential Home	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Training & Development	70	16/01/2020	2001-20947	0.00	170.00	R	Stonewall Equality Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/01/2020	2001-20948	0.00	125.08	R	Stop Press	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/01/2020	2001-20949	0.00	180.15	R	Stop Press	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30/01/2020	2001-20950	0.00	164.70	R	Stop Press	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30/01/2020	2001-20951	0.00	95.86	R	Stop Press	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/12/2019	2001-20952	0.00	114.00	R	Store First	Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	10/01/2020	2001-20953	0.00	2,500.00	C	Storm Environmental Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	10/01/2020	2001-20954	0.00	4,250.00	C	Storm Environmental Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	31/01/2020	2001-20955	0.00	170,000.00	C	Strata Homes Yorkshire Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/01/2020	2001-20956	0.00	79.83	R	Strategic Team Group	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/01/2020	2001-20957	0.00	12,835.73	R	Strategic Team Group	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-20958	0.00	1,875.00	R	Strategic Team Group	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-20959	0.00	4,400.00	R	Strategic Team Group	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-20960	0.00	883.00	R	Strategic Team Group	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-20961	0.00	7,758.02	R	Strategic Team Group	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-20962	0.00	312.00	R	Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-20963	0.00	11,108.33	R	Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-20964	0.00	2,273.76	R	Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-20965	0.00	3,500.00	R	Street Work Soccer Academy Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/12/2019	2001-20966	0.00	220.81	R	Strength Shop Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-20967	0.00	295.00	R	Stuart Jenner	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-20968	0.00	470.00	R	Stuart Jenner	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/12/2019	2001-20969	0.00	10.38	R	Subway	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/12/2019	2001-20970	0.00	9.27	R	Subway	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/12/2019	2001-20971	0.00	7.87	R	Subway	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/12/2019	2001-20972	0.00	9.09	R	Subway	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/12/2019	2001-20973	0.00	5.77	R	Subway 588962	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/12/2019	2001-20974	0.00	3.58	R	Subway 588962	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Subsistence	256	19/12/2019	2001-20975	0.00	2.48	R	Subway Seacroft	Yes
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	09/01/2020	2001-20976	0.00	66.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	09/01/2020	2001-20977	0.00	66.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	09/01/2020	2001-20978	0.00	132.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/01/2020	2001-20979	0.00	1,152.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/01/2020	2001-20980	0.00	4,482.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/01/2020	2001-20981	0.00	2,466.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/01/2020	2001-20982	0.00	1,518.00	R	Sugarman Health And Wellbeing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/01/2020	2001-21061	0.00	-216.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	17/01/2020	2001-21062	0.00	-462.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	17/01/2020	2001-21063	0.00	-660.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/01/2020	2001-21064	0.00	648.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/01/2020	2001-21065	0.00	264.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/01/2020	2001-21066	0.00	264.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/01/2020	2001-21067	0.00	5,544.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/01/2020	2001-21068	0.00	264.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/01/2020	2001-21069	0.00	4,536.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/01/2020	2001-21070	0.00	1,518.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/01/2020	2001-21071	0.00	874.50 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/01/2020	2001-21072	0.00	346.50 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/01/2020	2001-21073	0.00	1,134.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	24/01/2020	2001-21074	0.00	1,188.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	24/01/2020	2001-21075	0.00	198.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/01/2020	2001-21076	0.00	1,765.50 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/01/2020	2001-21077	0.00	1,260.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/01/2020	2001-21078	0.00	198.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/01/2020	2001-21079	0.00	297.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/01/2020	2001-21080	0.00	-1,095.48 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	29/01/2020	2001-21081	0.00	66.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	29/01/2020	2001-21082	0.00	1,320.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/01/2020	2001-21083	0.00	2,440.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/01/2020	2001-21084	0.00	3,453.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/01/2020	2001-21085	0.00	-216.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-21086	0.00	462.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-21087	0.00	264.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-21088	0.00	1,006.57 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-21089	0.00	4,558.38 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-21090	0.00	4,910.88 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-21091	0.00	1,188.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-21092	0.00	1,712.88 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-21093	0.00	2,385.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-21094	0.00	1,581.40 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/01/2020	2001-21095	0.00	1,134.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-21096	0.00	82.50 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-21097	0.00	967.50 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-21098	0.00	825.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-21099	0.00	6,333.12 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-21100	0.00	198.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-21101	0.00	66.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-21102	0.00	264.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-21103	0.00	1,214.37 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-21104	0.00	4,607.14 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-21105	0.00	1,051.20 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-21106	0.00	25.50 R		Suk Fan Ng	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-21107	0.00	3,250.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/01/2020	2001-21108	0.00	175.00 R		Su-Med International (UK) Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-21109	0.00	2,257.76 R		Summerfield House Nursing Home	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Subsistence	256	13/11/2019	2001-21110	0.00	-23.00 R		Sumpup *emmas Catering	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/12/2019	2001-21111	0.00	3,226.06 R		Sumpup *just Paper Bags L	Yes
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-21112	0.00	10,046.40 R		Sun Healthcare Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	02/01/2020	2001-21113	0.00	1,107.25 R		Sunbeams (Halton) Lip	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21114	0.00	2,808.00 R		Sunbeams (Halton) Lip	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21115	0.00	22,962.00 R		Sunbeams (Halton) Lip	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21116	0.00	1,248.00 R		Sunbeams Day Nursery Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21117	0.00	23,736.00 R		Sunbeams Day Nursery Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21118	0.00	2,808.00 R		Sunbeams Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21119	0.00	30,874.00 R		Sunbeams Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-21120	0.00	6,157.89 R		Sunbeams Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-21121	0.00	20,383.76 R		Sunnyborough	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-21122	0.00	2,331.20 R		Sunningdale Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-21123	0.00	10,969.76 R		Sunningdale Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-21124	0.00	3,518.80 R		Sunningdale Specialist Care Home	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-21125	0.00	8,181.96 R		Sunnybank	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21126	0.00	364.00 R		Sunnybank Nursery	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-21127	0.00	31,432.52 R		Sunnydale	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-21128	0.00	22,723.28 R		Sunnyfield	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-21129	0.00	13,765.04 R		Sunnyside Nursing Home Crossgates	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-21130	0.00	1,945.80 R		Sunnyview	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-21131	0.00	9,012.12 R		Sunnyview	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-21132	0.00	21,531.10 R		Sunnyview	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-21133	0.00	32,699.73 R		Sunnyview	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	0						

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Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/01/2020	2001-21139	0.00	308.50 R		Sunrise Medical Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23/01/2020	2001-21140	0.00	199.50 R		Sunrise Medical Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/01/2020	2001-21141	0.00	1,725.30 R		Sunrise Medical Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-21142	0.00	4,029.60 R		Sunrise Operations Sonning Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21143	0.00	14,664.00 R		Sunshine Community Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21144	0.00	17,931.00 R		Sunshine Community Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-21145	0.00	6,157.89 R		Sunshine Community Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	29/11/2019	2001-21146	0.00	26.99 R		Superdrug Stores Plc	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	04/12/2019	2001-21147	0.00	24.00 R		Superdrug Stores Plc	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/12/2019	2001-21148	0.00	54.98 R		Superdrug Stores Plc	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	16/12/2019	2001-21149	0.00	74.97 R		Superdrug Stores Plc	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/12/2019	2001-21150	0.00	9.04 R		Superdrug Stores Plc	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2019	2001-21151	0.00	8.97 R		Superdrug Stores Plc	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30/01/2020	2001-21152	0.00	10.25 R		Supershop	No
Leeds City Council	31/01/2020	Strategic Accounts	Changing The Workplace	Capital	Furniture And Equipment	5	10/01/2020	2001-21153	0.00	275.00 C		Supplies Eryc	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	29/01/2020	2001-21154	0.00	-77.45 R		Surecare North Leeds Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/01/2020	2001-21155	0.00	18,142.74 R		Surecare North Leeds Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	29/01/2020	2001-21156	0.00	185.88 R		Surecare North Leeds Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	29/01/2020	2001-21157	0.00	3,330.36 R		Surecare North Leeds Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	HCAIT Other	577	29/01/2020	2001-21158	0.00	495.68 R		Surecare North Leeds Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	31/01/2020	2001-21159	0.00	77.45 R		Surecare North Leeds Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-21160	0.00	150.00 R		Sureguard Window Films	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/01/2020	2001-21161	0.00	1,300.00 R		Surface Performance Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	15/01/2020	2001-21162	0.00	1,080.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21163	0.00	312.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21164	0.00	1,290.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21165	0.00	104.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-21166	0.00	104.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-21167	0.00	152.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/01/2020	2001-21168	0.00	43.46 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/01/2020	2001-21169	0.00	27.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/DIs	Transfer Payments	Direct Payments	626	22/01/2020	2001-21170	0.00	635.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21171	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	09/01/2020	2001-21172	0.00	860.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-21173	0.00	1,728.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-21174	0.00	1,375,088.13 R		Sustainable Communities For Leeds Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-21175	0.00	-22,146.26 R		Sustainable Communities For Leeds Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	05/12/2019	2001-21176	0.00	1,697.20 R		Suttons Nurseries	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21177	0.00	1,032.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21178	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/01/2020	2001-21179	0.00	1,582.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Supplies and Services	Consultancy Services	259	22/01/2020	2001-21180	0.00	541.20 R		Suzy Braye	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21181	0.00	2,808.00 R		Sweet Peas Day Care & Teaching	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21182	0.00	30,151.60 R		Sweet Peas Day Care & Teaching	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/01/2020	2001-21183	0.00	829.99 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/01/2020	2001-21184	0.00	50.00 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/01/2020	2001-21185	0.00	829.99 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/01/2020	2001-21186	0.00	829.99 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/01/2020	2001-21187	0.00	829.99 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/01/2020	2001-21188	0.00	779.03 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/01/2020	2001-21189	0.00	794.50 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/01/2020	2001-21190	0.00	634.97 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/01/2020	2001-21191	0.00	672.28 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/01/2020	2001-21192	0.00	715.47 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/01/2020	2001-21193	0.00	634.90 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/01/2020	2001-21194	0.00	746.97 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/01/2020	2001-21195	0.00	746.97 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/01/2020	2001-21196	0.00	794.99 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/01/2020	2001-21197	0.00	620.97 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/01/2020	2001-21198	0.00	689.99 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/01/2020	2001-21199	0.00	829.99 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/01/2020	2001-21200	0.00	715.47 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/01/2020	2001-21201	0.00	829.99 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/01/2020	2001-21202	0.00	689.99 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/01/2020	2001-21203	0.00	620.97 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/01/2020	2001-21204	0.00	829.99 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/01/2020	2001-21205	0.00	794.99 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/01/2020	2001-21206	0.00	620.97 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/01/2020	2001-21207	0.00	689.99 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/01/2020	2001-21208	0.00	715.47 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/01/2020	2001-21209	0.00	829.99 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/01/2020	2001-21210	0.00	689.99 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/01/2020	2001-21211	0.00	620.97 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/01/2020	2001-21212	0.00	634.90 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/01/2020	2001-21213	0.00	829.99 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/01/2020	2001-21214	0.00	829.99 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/01/2020	2001-21215	0.00	829.99 R		Swiss Foster Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/01/2020	2001-21216	0.00	779.03 R		Swiss Foster Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/01/2020	2001-21295	0.00	1,039.00	R	Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/01/2020	2001-21296	0.00	875.00	R	Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/01/2020	2001-21297	0.00	1,195.00	R	Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/01/2020	2001-21298	0.00	1,039.00	R	Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/01/2020	2001-21299	0.00	875.00	R	Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-21300	0.00	1,195.00	R	Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-21301	0.00	1,039.00	R	Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-21302	0.00	875.00	R	Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Resaleable Materials	204	17/12/2019	2001-21303	0.00	328.33	R	Swimming Teachers Asso	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	30/01/2020	2001-21304	0.00	4,400.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-21305	0.00	775.00	R	Winton Estate	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Gas	123	02/01/2020	2001-21306	0.00	375.00	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Gas	123	02/01/2020	2001-21307	0.00	375.00	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Gas	123	02/01/2020	2001-21308	0.00	100.00	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Gas	123	02/01/2020	2001-21309	0.00	100.00	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Gas	123	02/01/2020	2001-21310	0.00	135.42	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Gas	123	03/01/2020	2001-21311	0.00	3,035.75	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Gas	123	03/01/2020	2001-21312	0.00	3,709.26	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Gas	123	03/01/2020	2001-21313	0.00	2,229.50	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Gas	123	07/01/2020	2001-21314	0.00	600.00	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Gas	123	09/01/2020	2001-21315	0.00	150.00	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Gas	123	10/01/2020	2001-21316	0.00	122.92	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Gas	123	10/01/2020	2001-21317	0.00	125.00	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	16/01/2020	2001-21318	0.00	8,900.00	C	Switch2 Energy Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Gas	123	16/01/2020	2001-21319	0.00	1,050.00	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	16/01/2020	2001-21320	0.00	8,900.00	C	Switch2 Energy Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Gas	123	17/01/2020	2001-21321	0.00	450.00	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Gas	123	17/01/2020	2001-21322	0.00	125.00	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Gas	123	17/01/2020	2001-21323	0.00	25.00	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	21/01/2020	2001-21324	0.00	8,900.00	C	Switch2 Energy Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Gas	123	23/01/2020	2001-21325	0.00	100.00	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Gas	123	23/01/2020	2001-21326	0.00	104.17	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Gas	123	23/01/2020	2001-21327	0.00	375.00	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Gas	123	29/01/2020	2001-21328	0.00	300.00	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Gas	123	29/01/2020	2001-21329	0.00	300.00	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Gas	123	29/01/2020	2001-21330	0.00	450.00	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Gas	123	31/01/2020	2001-21331	0.00	108.34	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	04/12/2019	2001-21332	0.00	47.15	R	Swole Panda Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	16/12/2019	2001-21333	0.00	47.15	R	Swole Panda Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-21334	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-21335	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-21336	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-21337	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-21338	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-21339	0.00	31.50	R	Syeda Shopna Begum	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	10/01/2020	2001-21340	0.00	55.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-21341	0.00	18.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-21342	0.00	18.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-21343	0.00	22.50	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-21344	0.00	22.50	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-21345	0.00	18.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-21346	0.00	72.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-21347	0.00	18.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-21348	0.00	18.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	10/01/2020	2001-21349	0.00	6,650.00	R	Symology Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-21350	0.00	1,600.00	R	Symphony Group Plc	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-21351	0.00	500.00	R	Symphony Group Plc	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-21352	0.00	1,250.00	R	Symphony Group Plc	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2020	2001-21353	0.00	1,875.00	R	Symphony Group Plc	No
Leeds City Council	31/01/2020	Adults and Health	Digital Information Services	Capital	Other Costs	7	17/01/2020	2001-21354	0.00	12,500.00	C	Synanetics Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Digital Information Services	Capital	Other Costs	7	29/01/2020	2001-21355	0.00	10,850.00	C	Synanetics Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-21356	0.00	21.57	R	Systemair Fans & Spares	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2020	2001-21357	0.00	24.00	R	Systemair Fans & Spares	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2020	2001-21358	0.00	537.78	R	Systemair Fans & Spares	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2020	2001-21359	0.00	758.12	R	Systemair Fans & Spares	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2020	2001-21360	0.00	68.00	R	Systemair Fans & Spares	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip	Supplies and Services	Other Equipment	203	03/01/2020	2001-21361	0.00	1,470.00	R	T & C Training	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip	Supplies and Services	Other Equipment	203	15/01/2020	2001-21362	0.00	735.00	R	T & C Training	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	13/01/2020	2001-21363	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	17/12/2019	2001-21364	0.00	892.94	R	T C Harrison Group Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21365	0.00	258.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	10/12/2019	2001-21366	0.00	69.33	R	T G I Fridays	Yes
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	03/01/2020	2001-21367	0.00	122.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	03/12/2019	2001-21368	0.00	39.99	R	T K Maxx	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	24/12/2019	2001-21369	0.00	22.06	R	T K Maxx	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-21370	0.00	36.00	R	T Kiani	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-21371	0.00	18.00	R	T Kiani	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-21372	0.00	18.00	R	T Kiani	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-21373	0.00	36.00 R		T Kiani	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21374	0.00	653.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21375	0.00	312.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21376	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	09/12/2019	2001-21377	0.00	2.65 R		Tafzalshah Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/01/2020	2001-21378	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/01/2020	2001-21379	0.00	10,000.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-21380	0.00	6,308.32 R		Talbot Gardens - HomeLife (Leeds) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-21381	0.00	25.50 R		Tamas Istvan	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-21382	0.00	1,560.56 R		Tancred Hall Nursing Centre	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21383	0.00	312.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21384	0.00	206.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/01/2020	2001-21385	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/01/2020	2001-21386	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/01/2020	2001-21387	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21388	0.00	172.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	03/01/2020	2001-21389	0.00	5,296.55 C		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-21390	0.00	559.73 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-21391	0.00	2,080.74 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21392	0.00	72.00 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21393	0.00	131.00 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21394	0.00	519.43 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21395	0.00	71.00 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21396	0.00	1,004.65 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21397	0.00	1,989.60 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/01/2020	2001-21398	0.00	16.18 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/01/2020	2001-21399	0.00	19.16 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/01/2020	2001-21400	0.00	22.41 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21401	0.00	70.35 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21402	0.00	854.66 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21403	0.00	952.94 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21404	0.00	5,858.41 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21405	0.00	1,756.85 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21406	0.00	31.80 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21407	0.00	2,318.35 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21408	0.00	983.43 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21409	0.00	1,205.86 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21410	0.00	614.11 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21411	0.00	56.60 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/01/2020	2001-21412	0.00	70.27 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/01/2020	2001-21413	0.00	15.63 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21414	0.00	29.53 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21415	0.00	411.27 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/01/2020	2001-21416	0.00	469.76 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/01/2020	2001-21417	0.00	30.13 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/01/2020	2001-21418	0.00	15.91 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21419	0.00	1,045.80 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21420	0.00	346.92 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/01/2020	2001-21421	0.00	11.03 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/01/2020	2001-21422	0.00	4.92 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21423	0.00	993.33 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21424	0.00	1,792.35 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21425	0.00	74.40 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21426	0.00	666.71 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21427	0.00	48.60 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21428	0.00	2,363.06 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21429	0.00	474.72 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21430	0.00	77.80 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21431	0.00	1,076.22 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21432	0.00	1,296.59 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21433	0.00	590.44 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21434	0.00	60.20 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/01/2020	2001-21435	0.00	346.98 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/01/2020	2001-21436	0.00	17.74 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/01/2020	2001-21437	0.00	5.13 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/01/2020	2001-21438	0.00	33.86 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/01/2020	2001-21439	0.00	114.86 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21440	0.00	888.62 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21441	0.00	2,192.11 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21442	0.00	116.60 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21443	0.00	1,916.88 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21444	0.00	4,410.97 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21445	0.00	1,454.47 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21446	0.00	750.00 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21447	0.00	1,010.31 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21448	0.00	598.33 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-21449	0.00	59.00 R		Tarmac Trading Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/01/2020	2001-21450	0.00	63.99 R		Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-21607	0.00	18.00 R		Tauhida Mahmud	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-21608	0.00	18.00 R		Tauhida Mahmud	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-21609	0.00	18.00 R		Tauhida Mahmud	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-21610	0.00	18.00 R		Tauhida Mahmud	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	03/01/2020	2001-21611	0.00	55.00 R		Taxi And Bus Conversions Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	03/01/2020	2001-21612	0.00	55.00 R		Taxi And Bus Conversions Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	03/01/2020	2001-21613	0.00	220.00 R		Taxi And Bus Conversions Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	03/01/2020	2001-21614	0.00	55.00 R		Taxi And Bus Conversions Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	07/01/2020	2001-21615	0.00	220.00 R		Taxi And Bus Conversions Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	07/01/2020	2001-21616	0.00	55.00 R		Taxi And Bus Conversions Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	17/01/2020	2001-21617	0.00	51,605.59 C		Taxi And Bus Conversions Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	17/01/2020	2001-21618	0.00	51,605.59 C		Taxi And Bus Conversions Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	PFI Unitary Charges	278	23/01/2020	2001-21619	0.00	1,161,212.04 R		Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	03/01/2020	2001-21620	0.00	500.00 R		Taylor Fire Sprinklers Limited	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	27/01/2020	2001-21621	0.00	414.40 R		Taylor Fire Sprinklers Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/01/2020	2001-21622	0.00	15.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	03/01/2020	2001-21623	0.00	1,246.75 R		Teacheractive Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	10/01/2020	2001-21624	0.00	446.25 R		Teacheractive Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2020	2001-21625	0.00	630.00 R		Teacheractive Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2020	2001-21626	0.00	761.50 R		Teacheractive Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Computer Software & Equipment	214	24/01/2020	2001-21627	0.00	5,207.07 R		Team (Energy Auditing Agency Ltd.)	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-21628	0.00	3,690.42 R		Team Fostering	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-21629	0.00	3,332.50 R		Team Fostering	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-21630	0.00	3,248.18 R		Team Fostering	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-21631	0.00	3,332.50 R		Team Fostering	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-21632	0.00	1,547.59 R		Team Fostering	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	12/12/2019	2001-21633	0.00	436.00 R		Team South West Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Training & Development	70	10/01/2020	2001-21634	0.00	2,025.00 R		Team Teach Ltd	No
Leeds City Council	31/01/2020	City Development	Economic Development	Supplies and Services	Subsistence	256	17/01/2020	2001-21635	0.00	3,000.00 R		Tech Talent Charter Cic	No
Leeds City Council	31/01/2020	City Development	Culture and Sport	Capital	Furniture And Equipment	5	10/01/2020	2001-21636	0.00	21,500.00 C		Technogym Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Employees	Training & Development	70	17/01/2020	2001-21637	0.00	250.00 R		Technogym Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Culture and Sport	Capital	Furniture And Equipment	5	22/01/2020	2001-21638	0.00	133,040.90 C		Technogym Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Culture and Sport	Capital	Furniture And Equipment	5	30/01/2020	2001-21639	0.00	50.00 C		Technogym Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Culture and Sport	Capital	Furniture And Equipment	5	30/01/2020	2001-21640	0.00	1,264.50 C		Technogym Uk Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-21641	0.00	22.50 R		Teclé Ghirmal Desta	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-21642	0.00	18.00 R		Teclé Ghirmal Desta	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-21643	0.00	20.40 R		Teclé Ghirmal Desta	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-21644	0.00	18.00 R		Teclé Ghirmal Desta	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-21645	0.00	27.00 R		Teclé Ghirmal Desta	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-21646	0.00	27.00 R		Teclé Ghirmal Desta	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17/01/2020	2001-21647	0.00	795.58 R		Telefonica Uk Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	24/01/2020	2001-21648	0.00	155.00 R		Telefonica Uk Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	24/01/2020	2001-21649	0.00	2,212.92 R		Telefonica Uk Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	24/01/2020	2001-21650	0.00	382.20 R		Telefonica Uk Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-21651	0.00	6,980.00 R		Templefield House	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-21652	0.00	624.00 R		Templegate Tiny Tots	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-21653	0.00	9,958.80 R		Templegate Tiny Tots	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-21654	0.00	2,052.63 R		Templegate Tiny Tots	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-21655	0.00	568.44 R		Templegate Tiny Tots	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	23/12/2019	2001-21656	0.00	1.50 R		Templenewsam Tea Rooms	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	23/12/2019	2001-21657	0.00	5.55 R		Templenewsam Tea Rooms	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	23/12/2019	2001-21658	0.00	6.45 R		Templenewsam Tea Rooms	Yes
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/01/2020	2001-21659	0.00	300.00 R		Tennants Residents Association Of	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-21660	0.00	621.20 R		Tennants Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-21661	0.00	905.26 R		Tennants Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-21662	0.00	5,830.00 R		Terberg Matec Uk	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/01/2020	2001-21663	0.00	450.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	16/01/2020	2001-21664	0.00	759.05 R		Tes Global Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	17/01/2020	2001-21665	0.00	1,234.05 R		Tes Global Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	27/01/2020	2001-21666	0.00	1,234.05 R		Tes Global Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	27/01/2020	2001-21667	0.00	949.05 R		Tes Global Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	29/11/2019	2001-21668	0.00	26.57 R		Tesco Pay At Pump 4028	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	03/12/2019	2001-21669	0.00	40.58 R		Tesco Pay At Pump 4028	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	17/12/2019	2001-21670	0.00	10.94 R		Tesco Pay At Pump 4028	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	23/12/2019	2001-21671	0.00	11.06 R		Tesco Pay At Pump 4028	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	29/12/2019	2001-21672	0.00	33.79 R		Tesco Pay At Pump 4028	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	03/12/2019	2001-21673	0.00	11.78 R		Tesco Pfs 4028	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	21/12/2019	2001-21674	0.00	41.68 R		Tesco Pfs 4028	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	04/12/2019	2001-21675	0.00	20.65 R		Tesco Pfs 4042	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	18/12/2019	2001-21676	0.00	25.98 R		Tesco Pfs 5577	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2019	2001-21677	0.00	12.08 R		Tesco Store 2808	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2019	2001-21678	0.00	181.38 R		Tesco Store 2808	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	02/12/2019	2001-21679	0.00	54.17 R		Tesco Store 2808	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/12/2019	2001-21680	0.00	10.83 R		Tesco Store 2808	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/12/2019	2001-21681	0.00	2.40 R		Tesco Store 2808	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2019	2001-21682	0.00	7.54 R		Tesco Store 2808	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	06/12/2019	2001-21683	0.00	6.00 R		Tesco Store 2808	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2019	2001-21684	0.00	58.18 R		Tesco Store 2808	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	09/12/2019	2001-21685	0.00	47.91 R	Tesco Store 2808		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2019	2001-21686	0.00	1.48 R	Tesco Store 2808		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2019	2001-21687	0.00	12.58 R	Tesco Store 2808		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/12/2019	2001-21688	0.00	3.17 R	Tesco Store 2808		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/12/2019	2001-21689	0.00	99.63 R	Tesco Store 2808		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2019	2001-21690	0.00	8.16 R	Tesco Store 2808		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2019	2001-21691	0.00	3.50 R	Tesco Store 2808		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/12/2019	2001-21692	0.00	29.04 R	Tesco Store 2808		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/12/2019	2001-21693	0.00	70.00 R	Tesco Store 2808		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/12/2019	2001-21694	0.00	7.99 R	Tesco Store 2808		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2019	2001-21695	0.00	3.90 R	Tesco Store 2808		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/12/2019	2001-21696	0.00	14.66 R	Tesco Store 2808		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	18/12/2019	2001-21697	0.00	21.18 R	Tesco Store 2808		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/12/2019	2001-21698	0.00	16.00 R	Tesco Store 2808		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/12/2019	2001-21699	0.00	107.38 R	Tesco Store 2808		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/12/2019	2001-21700	0.00	58.76 R	Tesco Store 2808		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2019	2001-21701	0.00	3.38 R	Tesco Store 2808		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2019	2001-21702	0.00	148.87 R	Tesco Store 2808		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2019	2001-21703	0.00	58.54 R	Tesco Store 2808		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/12/2019	2001-21704	0.00	148.01 R	Tesco Store 2808		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/12/2019	2001-21705	0.00	149.13 R	Tesco Store 2808		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/12/2019	2001-21706	0.00	5.80 R	Tesco Store 2814		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/12/2019	2001-21707	0.00	107.62 R	Tesco Store 2814		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Postages	212	10/12/2019	2001-21708	0.00	16.80 R	Tesco Stores 5060		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	06/12/2019	2001-21709	0.00	16.00 R	Tesco Stores 5107		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	09/12/2019	2001-21710	0.00	6.67 R	Tesco Stores 5107		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	16/12/2019	2001-21711	0.00	6.82 R	Tesco Stores 5107		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	21/12/2019	2001-21712	0.00	47.82 R	Tesco Stores 5107		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	23/12/2019	2001-21713	0.00	14.17 R	Tesco Stores 5107		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	23/12/2019	2001-21714	0.00	13.33 R	Tesco Stores 5107		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	30/12/2019	2001-21715	0.00	3.33 R	Tesco Stores 5107		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	2001-21716	0.00	133.83 R	Tesco Stores 5132		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	2001-21717	0.00	51.67 R	Tesco Stores 5132		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/12/2019	2001-21718	0.00	100.00 R	Tesco Stores 5132		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2019	2001-21719	0.00	9.25 R	Tesco Stores 5188		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2019	2001-21720	0.00	5.45 R	Tesco Stores 5188		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2019	2001-21721	0.00	4.80 R	Tesco Stores 5188		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2019	2001-21722	0.00	16.05 R	Tesco Stores 5188		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2019	2001-21723	0.00	8.85 R	Tesco Stores 5188		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/12/2019	2001-21724	0.00	19.05 R	Tesco Stores 5188		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2019	2001-21725	0.00	9.87 R	Tesco Stores 5597		Yes
Leeds City Council	31/01/2020	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	29/11/2019	2001-21726	0.00	11.13 R	Tesco Stores 5597		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2019	2001-21727	0.00	24.01 R	Tesco Stores 5597		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2019	2001-21728	0.00	1.18 R	Tesco Stores 5597		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/11/2019	2001-21729	0.00	45.10 R	Tesco Stores 5597		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2019	2001-21730	0.00	21.90 R	Tesco Stores 5597		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/12/2019	2001-21731	0.00	5.00 R	Tesco Stores 5597		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	04/12/2019	2001-21732	0.00	13.50 R	Tesco Stores 5597		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2019	2001-21733	0.00	30.73 R	Tesco Stores 5597		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2019	2001-21734	0.00	31.60 R	Tesco Stores 5597		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2019	2001-21735	0.00	4.00 R	Tesco Stores 5597		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Resaleable Materials	204	11/12/2019	2001-21736	0.00	10.00 R	Tesco Stores 5597		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2019	2001-21737	0.00	3.32 R	Tesco Stores 5597		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Resaleable Materials	204	11/12/2019	2001-21738	0.00	9.95 R	Tesco Stores 5597		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2019	2001-21739	0.00	20.42 R	Tesco Stores 5597		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2019	2001-21740	0.00	15.33 R	Tesco Stores 5597		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2019	2001-21741	0.00	11.25 R	Tesco Stores 5597		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2019	2001-21742	0.00	13.88 R	Tesco Stores 5597		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2019	2001-21743	0.00	31.31 R	Tesco Stores 5597		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2019	2001-21744	0.00	3.15 R	Tesco Stores 5597		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/12/2019	2001-21745	0.00	2.50 R	Tesco Stores 5597		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/12/2019	2001-21746	0.00	15.00 R	Tesco Stores 5597		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/12/2019	2001-21747	0.00	0.85 R	Tesco Stores 5597		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/12/2019	2001-21748	0.00	11.53 R	Tesco Stores 5697		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/12/2019	2001-21749	0.00	16.75 R	Tesco Stores 5697		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	19/12/2019	2001-21750	0.00	3.33 R	Tesco Stores 5697		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/12/2019	2001-21751	0.00	7.50 R	Tesco Stores 5697		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/12/2019	2001-21752	0.00	14.00 R	Tesco Stores 5697		Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	29/11/2019	2001-21753	0.00	7.10 R	Tesco Stores 6233		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2019	2001-21754	0.00	20.00 R	Tesco Stores 6233		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/12/2019	2001-21755	0.00	4.11 R	Tesco Stores 6233		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/12/2019	2001-21756	0.00	6.23 R	Tesco Stores 6233		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/12/2019	2001-21757	0.00	23.23 R	Tesco Stores 6401		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Telephones	213	05/12/2019	2001-21758	0.00	10.00 R	Tesco Stores 6429		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Telephones	213	05/12/2019	2001-21759	0.00	15.00 R	Tesco Stores 6429		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2019	2001-21760	0.00	7.00 R	Tesco Stores 6429		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/12/2019	2001-21761	0.00	3.99 R	Tesco Subscription		Yes
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	17/01/2020	2001-21762	0.00	808.50 R	Tesgl Limited		No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/01/2020	2001-21763	0.00	350.00 R		Test Meter Group Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2019	2001-21764	0.00	4.00 R		Tex Leeds Ssn	Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-21765	0.00	417.00 R		Textanywhere Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-21766	0.00	18.00 R		Thamanna Trishna	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-21767	0.00	18.00 R		Thamanna Trishna	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-21768	0.00	18.00 R		Thamanna Trishna	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-21769	0.00	18.00 R		Thamanna Trishna	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-21770	0.00	18.00 R		Thamanna Trishna	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-21771	0.00	18.00 R		Thamanna Trishna	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-21772	0.00	18.00 R		Thamanna Trishna	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-21773	0.00	4,698.00 R		Thames House	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-21774	0.00	440.00 R		Tharjini Iyin Karen	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	2001-21775	0.00	79.17 R		The Arium	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-21776	0.00	400.00 R		The Audience Agency	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	22/01/2020	2001-21777	0.00	350.00 R		The Audience Agency	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21778	0.00	480.17 R		The Barn Club	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/01/2020	2001-21779	0.00	780.60 R		The Big Soup Theatre Group Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/01/2020	2001-21780	0.00	715.55 R		The Big Soup Theatre Group Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21781	0.00	301.00 R		The Bishop Wheeler Catholic	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	14/01/2020	2001-21782	0.00	648.00 R		The Bishop Wheeler Catholic	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/12/2019	2001-21783	0.00	31.96 R		The Book People	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	13/12/2019	2001-21784	0.00	74.24 R		The Book People	Yes
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-21785	0.00	186,747.32 R		The Bridge	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/01/2020	2001-21786	0.00	500.00 R		The Bridge Church	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-21787	0.00	31,003.00 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-21788	0.00	33,411.00 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-21789	0.00	17,157.00 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-21790	0.00	28,655.20 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-21791	0.00	1,230.00 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-21792	0.00	779.10 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-21793	0.00	333.90 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-21794	0.00	111.30 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	10/01/2020	2001-21795	0.00	776.50 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	10/01/2020	2001-21796	0.00	504.00 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	10/01/2020	2001-21797	0.00	11,775.10 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/01/2020	2001-21798	0.00	200.35 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/01/2020	2001-21799	0.00	2,104.55 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/01/2020	2001-21800	0.00	1,963.79 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/01/2020	2001-21801	0.00	808.37 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-21802	0.00	473.70 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-21803	0.00	568.44 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-21804	0.00	1,136.88 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-21805	0.00	568.44 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-21806	0.00	568.44 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	09/12/2019	2001-21807	0.00	78.17 R		The Bushcraft Stor	Yes
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	02/01/2020	2001-21808	0.00	25.00 R		The Cardigan Centre	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-21809	0.00	255.00 R		The Cardigan Centre	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08/01/2020	2001-21810	0.00	1,341.26 R		The Cardigan Centre	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Hire of meeting rooms	143	28/01/2020	2001-21811	0.00	183.00 R		The Cardigan Centre	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/12/2019	2001-21812	0.00	5.00 R		The Carriageworks	Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Employees	Training & Development	70	03/01/2020	2001-21813	0.00	1,950.00 R		The Cctv Training Academy	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Publication And Promotion	267	20/12/2019	2001-21814	0.00	753.33 R		The Clever Baggers	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-21815	0.00	133.33 R		The Climbing Lab Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/01/2020	2001-21816	0.00	75.00 R		The Clock Tower	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/01/2020	2001-21817	0.00	65.00 R		The Columbia Company	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-21818	0.00	225.00 R		The Columbia Company	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	Gas	123	31/01/2020	2001-21819	0.00	3,191.25 R		The Compliance Workbook Ltd	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-21820	0.00	500.00 R		The Conservation Volunteers	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-21821	0.00	31,605.00 R		The Co-Operative Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-21822	0.00	13,545.00 R		The Co-Operative Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-21823	0.00	46,956.00 R		The Co-Operative Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-21824	0.00	42,441.00 R		The Co-Operative Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-21825	0.00	111.30 R		The Co-Operative Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-21826	0.00	111.30 R		The Co-Operative Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-21827	0.00	333.90 R		The Co-Operative Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2020	2001-21828	0.00	7,818.91 R		The Co-Operative Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/01/2020	2001-21829	0.00	8,602.89 R		The Co-Operative Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/01/2020	2001-21830	0.00	3,686.46 R		The Co-Operative Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/01/2020	2001-21831	0.00	6,461.75 R		The Co-Operative Academies Trust	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	10/01/2020	2001-21832	0.00	7,607.00 R		The Co-Operative Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-21833	0.00	2,319.93 R		The Co-Operative Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-21834	0.00	2,319.93 R		The Co-Operative Academies Trust	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	02/12/2019	2001-21835	0.00	-37.50 R		The Creative Learning	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	17/12/2019	2001-21836	0.00	25.90 R		The Crickets	Yes
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-21837	0.00	42,450.95 R		The Croft	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-21838	0.00	1,681.00 R		The Dales Care Home	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-21839	0.00	12,384.60 R		The David Lewis Centre	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-21841	0.00	27,618.03 R		The Disabilities Trust	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/01/2020	2001-21842	0.00	296.35 R		The Dm Collection	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	19/12/2019	2001-21843	0.00	100.00 R		The Escapologist	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	02/12/2019	2001-21844	0.00	185.00 R		The Feel Good Furnitur	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/12/2019	2001-21845	0.00	55.00 R		The Feel Good Furnitur	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	2001-21846	0.00	110.00 R		The Feel Good Furnitur	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/12/2019	2001-21847	0.00	165.00 R		The Feel Good Furnitur	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/12/2019	2001-21848	0.00	190.00 R		The Feel Good Furnitur	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	09/12/2019	2001-21849	0.00	95.00 R		The Feel Good Furnitur	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/12/2019	2001-21850	0.00	170.00 R		The Feel Good Furnitur	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/12/2019	2001-21851	0.00	75.00 R		The Feel Good Furnitur	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-21852	0.00	145.00 R		The Feel Good Furnitur	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-21853	0.00	190.00 R		The Feel Good Furnitur	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-21854	0.00	220.00 R		The Feel Good Furnitur	Yes
Leeds City Council	31/01/2020	City Development	Economic Development	Employees	Training Costs	71	03/12/2019	2001-21855	0.00	50.40 R		The Financial Times	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Memberships	226	31/01/2020	2001-21856	0.00	300.00 R		The First Aid Industry Body	No
Leeds City Council	31/01/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	08/01/2020	2001-21857	0.00	1,547.48 R		The Forward Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-21858	0.00	3,410.00 R		The Foster Care Cooperative Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-21859	0.00	3,358.85 R		The Foster Care Cooperative Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-21860	0.00	3,410.00 R		The Foster Care Cooperative Ltd	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Premises	Grounds Maintenance Work	111	24/01/2020	2001-21861	0.00	16.73 R		The Fountain Workshop (Maintenance) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-21862	0.00	6,282.00 R		The Gateway Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-21863	0.00	1,520.24 R		The Gateway Respite	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-21864	0.00	1,520.24 R		The Gateway Respite	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-21865	0.00	192.00 R		The George	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-21866	0.00	2,556.32 R		The Glen Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-21867	0.00	2,224.00 R		The Glen Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-21868	0.00	7,962.11 R		The Glen Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-21869	0.00	15,008.93 R		The Glen Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-21870	0.00	2,949.00 R		The Glynn Residential Home	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-21871	0.00	32,508.00 R		The Gorse Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-21872	0.00	55,083.00 R		The Gorse Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-21873	0.00	24,381.00 R		The Gorse Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-21874	0.00	445.20 R		The Gorse Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-21875	0.00	779.10 R		The Gorse Academies Trust	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/01/2020	2001-21876	0.00	360.00 R		The Gorse Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/01/2020	2001-21877	0.00	7,667.34 R		The Gorse Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/01/2020	2001-21878	0.00	4,857.20 R		The Gorse Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/01/2020	2001-21879	0.00	4,118.52 R		The Gorse Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-21880	0.00	1,136.88 R		The Gorse Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/01/2020	2001-21881	0.00	30.00 R		The Governor	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	28/01/2020	2001-21882	0.00	2,400.00 C		The Grammar School At Leeds	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-21883	0.00	1,415.92 R		The Hawthornes Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	08/01/2020	2001-21884	0.00	1,854.64 R		The Heather Residential Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-21885	0.00	2,268.84 R		The Heather Residential Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-21886	0.00	7,289.52 R		The Heather Residential Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-21887	0.00	2,372.44 R		The Heather Residential Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-21888	0.00	8,507.24 R		The Heather Residential Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/01/2020	2001-21889	0.00	1,858.64 R		The Heather Residential Home	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	02/01/2020	2001-21890	0.00	148.10 R		The Helping Hand Company Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	03/01/2020	2001-21891	0.00	2,536.00 R		The Helping Hand Company Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/01/2020	2001-21892	0.00	29.50 R		The Helping Hand Company Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09/01/2020	2001-21893	0.00	36.00 R		The Helping Hand Company Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/01/2020	2001-21894	0.00	664.00 R		The Helping Hand Company Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	17/01/2020	2001-21895	0.00	177.00 R		The Helping Hand Company Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-21896	0.00	4,500.00 R		The Henry Moore Foundation	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Third Party Payments	Contributions To Partnerships	544	31/01/2020	2001-21897	0.00	39,951.50 R		The Henry Moore Foundation	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	22/01/2020	2001-21898	0.00	205.00 R		The Heritage Cooking Company	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-21899	0.00	91,196.84 R		The Hesley Group	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-21900	0.00	26,284.11 R		The Hollies Residential Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-21901	0.00	1,652.92 R		The Hollies Residential Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-21902	0.00	1,505.64 R		The Hollies Residential Home	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-21903	0.00	969.00 R		The Home Storr Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-21904	0.00	2,250.00 R		The Knotted Project	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	18/12/2019	2001-21905	0.00	26.80 R		The Lakeside Cafe	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-21906	0.00	1,450.36 R		The Laurels	No
Leeds City Council	31/01/2020	Resources and Housing	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	19/12/2019	2001-21907	0.00	35.00 R		The Law Society-Dom	Yes
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-21908	0.00	4,866.52 R		The Lawrence	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Third Party Payments	Contributions To Partnerships	544	07/01/2020	2001-21909	0.00	33,750.00 R		The Leeds Bid Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Premises	Rents	141	29/01/2020	2001-21910	0.00	970.73 R		The Leeds Bid Limited	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-21911	0.00	100.00 R		The Leeds Waits	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/01/2020	2001-21912	0.00	5,982.12 R		The Legard	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-21913	0.00	21,298.24 R		The Links - Care Worldwide	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-21914	0.00	2,657.84 R		The Links - Care Worldwide	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-21915	0.00	8,579.80 R		The Links - Care Worldwide	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-21916	0.00	32,571.32 R		The Links - Care Worldwide	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-21917	0.00	15,705.84 R		The Links - Care Worldwide	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-21918	0.00	3,376.00 R		The Links - Care Worldwide	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	08/01/2020	2001-21919	0.00	2,600.00	R	The Links - Care Worldwide	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/01/2020	2001-21920	0.00	214.20	R	The Maltings Organic Treatment Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/01/2020	2001-21921	0.00	231.60	R	The Maltings Organic Treatment Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/01/2020	2001-21922	0.00	159.00	R	The Maltings Organic Treatment Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/01/2020	2001-21923	0.00	203.10	R	The Maltings Organic Treatment Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/01/2020	2001-21924	0.00	216.00	R	The Maltings Organic Treatment Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	08/01/2020	2001-21925	0.00	6,137.00	R	The Manor House	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21926	0.00	312.00	R	The Meadows Pre School	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21927	0.00	7,146.60	R	The Meadows Pre School	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	10/01/2020	2001-21928	0.00	6,750.00	R	The Met Hotel Leeds Limited	No
Leeds City Council	31/01/2020	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	10/01/2020	2001-21929	0.00	716.67	R	The Met Hotel Leeds Limited	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	05/12/2019	2001-21930	0.00	24.57	R	The Metal Store	Yes
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	11/12/2019	2001-21931	0.00	35.94	R	The Metal Store	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21932	0.00	312.00	R	The Montessori Nursery At Headingley	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21933	0.00	4,223.03	R	The Montessori Nursery At Headingley	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-21934	0.00	2,463.16	R	The Montessori Nursery At Headingley	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21935	0.00	19,748.47	R	The Nurtury Montessori At Moortown	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	505	31/01/2020	2001-21936	0.00	2,298.95	R	The Nurtury Montessori At Moortown	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	24/01/2020	2001-21937	0.00	4,790.00	R	The Orchard Project	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	03/12/2019	2001-21938	0.00	228.00	R	The Original Baker Limite	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	05/12/2019	2001-21939	0.00	109.92	R	The Original Baker Limite	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	09/12/2019	2001-21940	0.00	121.20	R	The Original Baker Limite	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	09/12/2019	2001-21941	0.00	314.58	R	The Original Baker Limite	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	16/12/2019	2001-21942	0.00	268.08	R	The Original Baker Limite	Yes
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-21943	0.00	-134,041.20	R	The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-21944	0.00	275,840.78	R	The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/01/2020	2001-21945	0.00	400.00	R	The Owl	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/01/2020	2001-21946	0.00	106.50	R	The Papershop Middleton Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/01/2020	2001-21947	0.00	106.50	R	The Papershop Middleton Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/01/2020	2001-21948	0.00	96.05	R	The Papershop Middleton Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	12/12/2019	2001-21949	0.00	18.00	R	The Perfume Shop	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/12/2019	2001-21950	0.00	5.53	R	The Picture House	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/12/2019	2001-21951	0.00	95.81	R	The Picture House	Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	03/12/2019	2001-21952	0.00	334.80	R	The Plastic Box Company	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-21953	0.00	3,061.60	R	The Play Centre	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	30/11/2019	2001-21954	0.00	300.00	R	The Post Office	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	30/11/2019	2001-21955	0.00	300.00	R	The Post Office	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	30/11/2019	2001-21956	0.00	300.00	R	The Post Office	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	30/11/2019	2001-21957	0.00	100.00	R	The Post Office	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	30/11/2019	2001-21958	0.00	300.00	R	The Post Office	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/12/2019	2001-21959	0.00	10.80	R	The Post Office	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Postages	212	09/12/2019	2001-21960	0.00	8.33	R	The Post Office	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	13/12/2019	2001-21961	0.00	600.00	R	The Post Office	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Postages	212	17/12/2019	2001-21962	0.00	14.64	R	The Post Office	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	20/12/2019	2001-21963	0.00	300.00	R	The Post Office	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	20/12/2019	2001-21964	0.00	300.00	R	The Post Office	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-21965	0.00	3,874.00	R	The Potteries	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	23/12/2019	2001-21966	0.00	28.96	R	The Pound Express	Yes
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/01/2020	2001-21967	0.00	49.00	R	The Practice Harehills Surgery	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24/01/2020	2001-21968	0.00	35.00	R	The Practice Harehills Surgery	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	09/01/2020	2001-21969	0.00	40.00	R	The Public Trustee	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	16/01/2020	2001-21970	0.00	40.00	R	The Public Trustee	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	16/01/2020	2001-21971	0.00	40.00	R	The Public Trustee	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	23/01/2020	2001-21972	0.00	40.00	R	The Public Trustee	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	23/01/2020	2001-21973	0.00	40.00	R	The Public Trustee	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	30/01/2020	2001-21974	0.00	40.00	R	The Public Trustee	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	03/12/2019	2001-21975	0.00	7.98	R	The Range	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	03/12/2019	2001-21976	0.00	49.13	R	The Range	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Office Consumables	210	05/12/2019	2001-21977	0.00	51.94	R	The Range	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/12/2019	2001-21978	0.00	53.35	R	The Range	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/12/2019	2001-21979	0.00	35.98	R	The Range	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	17/12/2019	2001-21980	0.00	49.59	R	The Range	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/12/2019	2001-21981	0.00	57.40	R	The Range	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	23/12/2019	2001-21982	0.00	41.87	R	The Range	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	23/12/2019	2001-21983	0.00	16.23	R	The Range	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29/11/2019	2001-21984	0.00	265.00	R	The Reading Agency	Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	08/01/2020	2001-21985	0.00	105.00	R	The Ridings Medical Group	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-21986	0.00	1,117.72	R	The Rivelin Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Contributions To Partnerships	544	15/01/2020	2001-21987	0.00	710.64	R	The Riverside Group Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-21988	0.00	1,901.44	R	The Rosehomes	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/01/2020	2001-21989	0.00	120.00	R	The Roundhegians Rugby Football Club Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	02/01/2020	2001-21990	0.00	44.00	R	The Salvation Army	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21991	0.00	14,040.00	R	The Salvation Army	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-21992	0.00	21,930.00	R	The Salvation Army	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	08/01/2020	2001-21993	0.00	66.00	R	The Salvation Army	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	08/01/2020	2001-21994	0.00	66.00	R	The Salvation Army	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	31/01/2020	2001-21995	0.00	121.00	R	The Salvation Army	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-21996	0.00	6,773.68	R	The Salvation Army	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	02/01/2020	2001-21997	0.00	3,634.43	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/01/2020	2001-21998	0.00	60.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/01/2020	2001-21999	0.00	60.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/01/2020	2001-22000	0.00	60.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/01/2020	2001-22001	0.00	60.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/01/2020	2001-22002	0.00	60.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	13/01/2020	2001-22003	0.00	30.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	13/01/2020	2001-22004	0.00	100.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/01/2020	2001-22005	0.00	4,000.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/01/2020	2001-22006	0.00	3,914.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/01/2020	2001-22007	0.00	3,709.40	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/01/2020	2001-22008	0.00	60.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/01/2020	2001-22009	0.00	60.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/01/2020	2001-22010	0.00	60.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/01/2020	2001-22011	0.00	60.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/01/2020	2001-22012	0.00	60.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/01/2020	2001-22013	0.00	60.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-22014	0.00	5,000.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-22015	0.00	5,447.50	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-22016	0.00	1,677.43	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-22017	0.00	4,892.50	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-22018	0.00	4,636.75	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/01/2020	2001-22019	0.00	2,655.93	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-22020	0.00	4,892.50	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/01/2020	2001-22021	0.00	60.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/01/2020	2001-22022	0.00	60.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/01/2020	2001-22023	0.00	60.00	R	The Sanctuary Project Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-22024	0.00	3,568.80	R	The Sanctuary Project Ltd	No
Leeds City Council	31/01/2020	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	20/01/2020	2001-22025	0.00	7,700,376.00	R	The Secretary Of State	No
Leeds City Council	31/01/2020	Strategic Accounts	Strategic	Income	NNDR Income	994	20/01/2020	2001-22026	0.00	7,592,526.00	R	The Secretary Of State	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-22027	0.00	14,783.20	R	The Shieling	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-22028	0.00	500.00	R	The Skill Mill Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-22029	0.00	19,060.71	R	The Spinney	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/01/2020	2001-22030	0.00	6.80	R	The Stationery Office Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/01/2020	2001-22031	0.00	6.80	R	The Stationery Office Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/01/2020	2001-22032	0.00	6.80	R	The Stationery Office Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/01/2020	2001-22033	0.00	6.80	R	The Stationery Office Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/01/2020	2001-22034	0.00	18.06	R	The Stationery Office Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/01/2020	2001-22035	0.00	6.80	R	The Stationery Office Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/01/2020	2001-22036	0.00	336.00	R	The Swatch Group (UK) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-22037	0.00	1,485.96	R	The Sycamores Nursing Home	No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/01/2020	2001-22038	0.00	300.00	R	The Tribe Youth Group	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-22039	0.00	3,566.25	R	The Tribe Youth Group	No
Leeds City Council	31/01/2020	Children and Families	Learning	Employees	Recruitment Advertising	80	10/01/2020	2001-22040	0.00	100.00	R	The Uk Association For Music Education	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-22041	0.00	1,238.40	R	The Valleys Care Home	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-22042	0.00	3,340.07	R	The Walt Disney Company Ltd - Wdsmp Uk	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-22043	0.00	450.78	R	The Walt Disney Company Ltd - Wdsmp Uk	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/12/2019	2001-22044	0.00	8.00	R	The Watch Hospital	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Memberships	226	31/01/2020	2001-22045	0.00	5,100.00	R	The Whitehall Industry Group	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-22046	0.00	9,957.44	R	The Wilf Ward Family Trust	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	05/12/2019	2001-22047	0.00	3.00	R	The Works	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	11/12/2019	2001-22048	0.00	9.20	R	The Works	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	11/12/2019	2001-22049	0.00	25.70	R	The Works	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	12/12/2019	2001-22050	0.00	1.50	R	The Works	Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Transfer Payments	Young People Expenses	654	16/12/2019	2001-22051	0.00	5.00	R	The Works	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	23/12/2019	2001-22052	0.00	4.00	R	The Works	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/12/2019	2001-22053	0.00	23.38	R	The Works	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-22054	0.00	431.92	R	The Yaboo Company Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-22055	0.00	60.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-22056	0.00	219.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-22057	0.00	30.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-22058	0.00	48.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-22059	0.00	42.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-22060	0.00	306.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-22061	0.00	60.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-22062	0.00	30.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-22063	0.00	62.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-22064	0.00	201.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-22065	0.00	30.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-22066	0.00	6,000.00	R	The Youth Association	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2019	2001-22067	0.00	180.00	R	Thephenixworks.Com	Yes
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	12/12/2019	2001-22068	0.00	50.00	R	Thestencilstudio.Com	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	04/12/2019	2001-22069	0.00	6.25	R	Thetrainline.Com	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/12/2019	2001-22070	0.00	17.75	R	Thetrainline.Com	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	2001-22071	0.00	6.86	R	Thetrainline.Com	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/12/2019	2001-22072	0.00	72.56	R	Thetrainline.Com	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/12/2019	2001-22073	0.00	24.30	R	Thetrainline.Com	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	03/01/2020	2001-22074	0.00	350.00	R	Think Like A Pony Cic	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/01/2020	2001-22075	0.00	70.00	R	Think Like A Pony Cic	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	14/01/2020	2001-22076	0.00	210.00	R	Think Like A Pony Cic	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	14/01/2020	2001-22077	0.00	300.00	R	Think Like A Pony Cic	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	27/01/2020	2001-22078	0.00	420.00	R	Think Like A Pony Cic	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-22079	0.00	34,061.25	R	Thistle Hill Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-22080	0.00	2,767.00	R	Thistle Hill Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-22081	0.00	4,672.32	R	Thistle Hill Nursing Home	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	03/01/2020	2001-22082	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Other Adult Services	Supplies and Services	Printing	215	17/01/2020	2001-22083	0.00	270.00	R	Thomas Harvey	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-22084	0.00	5,597.80	R	Thomas Owen N H	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/12/2019	2001-22085	0.00	380.00	R	Thomas Wright Thorite	Yes
Leeds City Council	31/01/2020	City Development	Highways	Capital	Land	1	22/01/2020	2001-22086	0.00	400.00	C	Thomlinsons	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/01/2020	2001-22087	0.00	360.00	R	Thompsons Solicitors	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/01/2020	2001-22088	0.00	360.00	R	Thompsons Solicitors	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/01/2020	2001-22089	0.00	4,835.00	R	Thompsons Solicitors	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/01/2020	2001-22090	0.00	1,602.00	R	Thompsons Solicitors	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/01/2020	2001-22091	0.00	270.00	R	Thompsons Solicitors	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/01/2020	2001-22092	0.00	360.00	R	Thompsons Solicitors	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Support Services	Legal Disbursements	411	17/01/2020	2001-22093	0.00	250.00	R	Thompsons Solicitors (2)	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-22094	0.00	55,055.57	R	Thorn Mount Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-22095	0.00	18,355.28	R	Thorn Mount Nursing Home	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/01/2020	2001-22096	0.00	1,495.00	R	Thorndell Engineering Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/01/2020	2001-22097	0.00	1,380.00	R	Thorndell Engineering Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/01/2020	2001-22098	0.00	1,495.00	R	Thorndell Engineering Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/01/2020	2001-22099	0.00	1,380.00	R	Thorndell Engineering Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/01/2020	2001-22100	0.00	895.00	R	Thorndell Engineering Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/01/2020	2001-22101	0.00	425.00	R	Thorndell Engineering Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/01/2020	2001-22102	0.00	795.00	R	Thorndell Engineering Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-22103	0.00	624.00	R	Thorne Pre-School & Toddler Group	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-22104	0.00	5,985.60	R	Thorne Pre-School & Toddler Group	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-22105	0.00	79.39	R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	23/12/2019	2001-22106	0.00	450.00	R	Thornton Hill Country P	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/11/2019	2001-22107	0.00	8.00	R	Thorntons Ltd	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	05/12/2019	2001-22108	0.00	25.65	R	Thorntons Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2019	2001-22109	0.00	15.00	R	Thorntons Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-22110	0.00	950.00	R	Thorpe Estates Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-22111	0.00	624.00	R	Three Bears Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-22112	0.00	7,697.00	R	Three Bears Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/01/2020	2001-22113	0.00	3,407.14	R	Three Circles Fostering Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/01/2020	2001-22114	0.00	109.29	R	Three Circles Fostering Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/01/2020	2001-22115	0.00	107.10	R	Three Circles Fostering Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/01/2020	2001-22116	0.00	106.01	R	Three Circles Fostering Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/01/2020	2001-22117	0.00	2,764.50	R	Three Circles Fostering Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/01/2020	2001-22118	0.00	-108.18	R	Three Circles Fostering Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	11/12/2019	2001-22119	0.00	23.37	R	Three Hullats	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-22120	0.00	87.00	R	Tiger 11 Ltd	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	27/01/2020	2001-22121	0.00	270.00	R	Tiger 11 Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-22122	0.00	600.92	R	Tim Jarrett	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-22123	0.00	600.92	R	Tim Jarrett	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	29/01/2020	2001-22124	0.00	150.00	R	Tim Stoner	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	24/01/2020	2001-22125	0.00	80.00	R	Tim Woodhouse	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	31/01/2020	2001-22126	0.00	121.19	R	Tim Woodhouse	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/01/2020	2001-22127	0.00	45.00	R	Timberplay Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-22128	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-22129	0.00	30.00	R	Timea Bitkoviene	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-22130	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-22131	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-22132	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-22133	0.00	43.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-22134	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-22135	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-22136	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-22137	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-22138	0.00	30.00	R	Timea Bitkoviene	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-22139	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-22140	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-22141	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-22142	0.00	61.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-22143	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-22144	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Income	Service Charges & Security Fees	938	08/01/2020	2001-22145	0.00	875.59	R	Timpson Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Office Consumables	210	12/12/2019	2001-22146	0.00	13.00	R	Timpson Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/12/2019	2001-22147	0.00	14.75	R	Timpson Ltd	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	19/12/2019	2001-22148	0.00	39.17	R	Timpson Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-22149	0.00	312.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-22150	0.00	516.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/01/2020	2001-22151	0.00	500.00	R	Tingley Athletic Fc Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/01/2020	2001-22152	0.00	320.00	R	Tinhill Free Church	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-22309	0.00	29.30 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-22310	0.00	127.50 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-22311	0.00	69.96 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-22312	0.00	67.51 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-22313	0.00	232.71 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-22314	0.00	51.70 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-22315	0.00	33.26 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-22316	0.00	189.98 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-22317	0.00	51.82 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-22318	0.00	12.88 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-22319	0.00	14.49 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-22320	0.00	59.95 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-22321	0.00	3,000.00 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-22322	0.00	35.98 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-22323	0.00	56.59 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-22324	0.00	14.36 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-22325	0.00	131.75 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-22326	0.00	281.30 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-22327	0.00	129.06 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-22328	0.00	17.93 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-22329	0.00	451.01 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-22330	0.00	142.02 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-22331	0.00	89.20 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-22332	0.00	646.36 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-22333	0.00	56.30 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-22334	0.00	585.12 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/01/2020	2001-22335	0.00	489.29 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2020	2001-22336	0.00	96.68 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-22337	0.00	709.50 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-22338	0.00	8.37 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-22339	0.00	31.19 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-22340	0.00	377.57 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-22341	0.00	134.38 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-22342	0.00	117.70 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-22343	0.00	222.29 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-22344	0.00	62.43 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-22345	0.00	9.65 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-22346	0.00	21.88 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-22347	0.00	295.66 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-22348	0.00	94.08 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-22349	0.00	309.92 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-22350	0.00	13.97 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-22351	0.00	42.42 R	Tobbell Electrical	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-22352	0.00	12,786.25 R	Tolent Solutions Limited	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	13/01/2020	2001-22353	0.00	31,360.38 C	Tolent Solutions Limited	No	
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	13/01/2020	2001-22354	0.00	774.97 C	Tolent Solutions Limited	No	
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	23/01/2020	2001-22355	0.00	25.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/01/2020	2001-22356	0.00	38.73 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/01/2020	2001-22357	0.00	10.40 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/01/2020	2001-22358	0.00	17.64 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/01/2020	2001-22359	0.00	12.40 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	03/01/2020	2001-22360	0.00	20.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	10/01/2020	2001-22361	0.00	20.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	17/01/2020	2001-22362	0.00	20.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	24/01/2020	2001-22363	0.00	20.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	31/01/2020	2001-22364	0.00	20.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	02/01/2020	2001-22365	0.00	153.25 R	Tomtom	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	10/12/2019	2001-22366	0.00	5.45 R	Tong Garden Centre	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	04/12/2019	2001-22367	0.00	24.13 R	Toolstation Ltd	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	11/12/2019	2001-22368	0.00	3.27 R	Toolstation Ltd	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	13/12/2019	2001-22369	0.00	61.50 R	Toolstation Ltd	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	13/12/2019	2001-22370	0.00	18.06 R	Toolstation Ltd	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2019	2001-22371	0.00	99.17 R	Toolstation Ltd	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2019	2001-22372	0.00	99.17 R	Toolstation Ltd	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	16/12/2019	2001-22373	0.00	39.08 R	Top Shop	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	17/12/2019	2001-22374	0.00	24.05 R	Top Shop	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	24/12/2019	2001-22375	0.00	20.05 R	Top Shop	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	21/01/2020	2001-22376	0.00	75.00 R	Topp Language Solutions Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	21/01/2020	2001-22377	0.00	135.00 R	Topp Language Solutions Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/01/2020	2001-22378	0.00	160.35 R	Topp Language Solutions Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/01/2020	2001-22379	0.00	354.00 R	Topp Language Solutions Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/01/2020	2001-22380	0.00	351.30 R	Topp Language Solutions Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/01/2020	2001-22381	0.00	475.40 R	Topp Language Solutions Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/01/2020	2001-22382	0.00	171.15 R	Topp Language Solutions Limited	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/01/2020	2001-22383	0.00	252.00 R	Topp Language Solutions Limited	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/01/2020	2001-22384	0.00	4,116.00 R	Total Care Nursing Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Transfer Payments	Young Peoples Activities	652	18/12/2019	2001-22385	0.00	1,396.67 R	Total Merchandise	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10/01/2020	2001-22386	0.00	2,100.00 R	Total Uk Ltd	No	

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Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10/01/2020	2001-22387	0.00	300.00 R	Total Uk Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	24/01/2020	2001-22388	0.00	260.00 R	Total Uk Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	31/01/2020	2001-22389	0.00	1,200.00 R	Total Uk Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	31/01/2020	2001-22390	0.00	300.00 R	Total Uk Ltd	No	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Internal charge from Resources	487	13/01/2020	2001-22391	0.00	800.00 R	Totalmobile Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-22392	0.00	2,184.00 R	Tots N Tykes	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-22393	0.00	10,062.00 R	Tots N Tykes	No	
Leeds City Council	31/01/2020	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	09/01/2020	2001-22394	0.00	93,600.00 R	Touchstone - Leeds	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-22395	0.00	960.00 R	Touchstone - Leeds	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-22396	0.00	140.00 R	Touchstone - Leeds	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-22397	0.00	440.00 R	Touchstone - Leeds	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-22398	0.00	280.00 R	Touchstone - Leeds	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-22399	0.00	900.00 R	Touchstone - Leeds	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-22400	0.00	370.00 R	Touchstone - Leeds	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-22401	0.00	880.00 R	Touchstone - Leeds	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-22402	0.00	660.00 R	Touchstone - Leeds	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-22403	0.00	748.00 R	Touchstone - Leeds	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-22404	0.00	320.00 R	Touchstone - Leeds	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-22405	0.00	500.00 R	Touchstone - Leeds	No	
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	HCAIT Community Support	575	21/01/2020	2001-22406	0.00	160.00 R	Touchstone - Leeds	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	21/01/2020	2001-22407	0.00	1,932.50 R	Touchstone - Leeds	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	21/01/2020	2001-22408	0.00	900.00 R	Touchstone - Leeds	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	21/01/2020	2001-22409	0.00	160.00 R	Touchstone - Leeds	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-22410	0.00	500.00 R	Touchstone - Leeds	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-22411	0.00	625.00 R	Touchstone - Leeds	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-22412	0.00	400.00 R	Touchstone - Leeds	No	
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	HCAIT Community Support	575	29/01/2020	2001-22413	0.00	140.00 R	Touchstone - Leeds	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	29/01/2020	2001-22414	0.00	1,704.00 R	Touchstone - Leeds	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/01/2020	2001-22415	0.00	0.50 R	Touchstone - Leeds	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	29/01/2020	2001-22416	0.00	730.00 R	Touchstone - Leeds	No	
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	29/01/2020	2001-22417	0.00	120.00 R	Touchstone - Leeds	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	31/01/2020	2001-22418	0.00	50,368.25 R	Touchstone - Leeds	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	31/01/2020	2001-22419	0.00	347,411.25 R	Touchstone - Leeds	No	
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-22420	0.00	73,493.59 R	Touchstone - Leeds	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	31/01/2020	2001-22421	0.00	14,961.88 R	Touchstone - Leeds	No	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-22422	0.00	350.00 R	Touchstone - Leeds	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Car Parking Fees	312	03/12/2019	2001-22423	0.00	7.08 R	Town Centre Car Parks-	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Car Parking Fees	312	03/12/2019	2001-22424	0.00	8.50 R	Town Centre Car Parks-	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/12/2019	2001-22425	0.00	7.50 R	Town Centre Car Parks-	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	2001-22426	0.00	9.00 R	Town Centre Car Parks-	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Car Parking Fees	312	11/12/2019	2001-22427	0.00	5.42 R	Town Centre Car Parks-	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-22428	0.00	37.24 R	Town Hall Battery Co	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-22429	0.00	540.66 R	Town Hall Battery Co	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	22/01/2020	2001-22430	0.00	887.68 R	Town Hall Battery Co	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-22431	0.00	443.84 R	Town Hall Battery Co	No	
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	29/01/2020	2001-22432	0.00	1,117.68 R	Town Hall Battery Co	No	
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Transport	Plant Spares	346	23/12/2019	2001-22433	0.00	54.00 R	Town Hall Battery Company	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-22434	0.00	249.60 R	Town Street Playgroup	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/01/2020	2001-22435	0.00	6,209.20 R	Town Street Playgroup	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-22436	0.00	374.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-22437	0.00	312.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-22438	0.00	516.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-22439	0.00	742.40 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Food & Drink	231	10/01/2020	2001-22440	0.00	28.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	16/01/2020	2001-22441	0.00	440.00 C	Tracked Access Platforms Ltd	No	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-22442	0.00	619.20 R	Tracy Gellan	No	
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/01/2020	2001-22443	0.00	360.00 R	Trade Union Legal Llp	No	
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/01/2020	2001-22444	0.00	5,905.00 R	Trade Union Legal Llp	No	
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/01/2020	2001-22445	0.00	360.00 R	Trade Union Legal Llp	No	
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/01/2020	2001-22446	0.00	1,120.00 R	Trade Union Legal Llp	No	
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/01/2020	2001-22447	0.00	6,310.00 R	Trade Union Legal Llp	No	
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/01/2020	2001-22448	0.00	6,617.00 R	Trade Union Legal Llp	No	
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/01/2020	2001-22449	0.00	1,320.00 R	Trade Union Legal Llp	No	
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/01/2020	2001-22450	0.00	2,500.00 R	Trade Union Legal Llp	No	
Leeds City Council	31/01/2020	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	08/01/2020	2001-22451	0.00	684.93 R	Tradition (Uk) Ltd	No	
Leeds City Council	31/01/2020	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	08/01/2020	2001-22452	0.00	667.80 R	Tradition (Uk) Ltd	No	
Leeds City Council	31/01/2020	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	08/01/2020	2001-22453	0.00	153.42 R	Tradition (Uk) Ltd	No	
Leeds City Council	31/01/2020	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	31/01/2020	2001-22454	0.00	2,191.78 R	Tradition (Uk) Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	03/01/2020	2001-22455	0.00	1,479.30 C	Traffic Signals Uk Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Employees	Best Value Training	70	09/12/2019	2001-22456	0.00	40.00 R	Trainer Bubble	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/12/2019	2001-22457	0.00	24.56 R	Trainline	Yes	
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	11/12/2019	2001-22458	0.00	6.00 R	Trainline	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/12/2019	2001-22459	0.00	17.75 R	Trainline	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	23/12/2019	2001-22460	0.00	22.12 R	Trainline	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	27/12/2019	2001-22461	0.00	30.41 R	Trainline	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/12/2019	2001-22462	0.00	28.48 R	Trainline	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/12/2019	2001-22463	0.00	13.48 R	Trainline	Yes	
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-22464	0.00	8,490.72 R	Transition Care Company Ltd	No	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-22465	0.00	14,404.96 R		Transition Care Company Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	02/01/2020	2001-22466	0.00	796.80 R		Translate Uk Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	03/01/2020	2001-22467	0.00	70.92 R		Translate Uk Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	03/01/2020	2001-22468	0.00	75.00 R		Translate Uk Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-22469	0.00	178.80 R		Translate Uk Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	13/01/2020	2001-22470	0.00	1,016.16 R		Translate Uk Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/01/2020	2001-22471	0.00	45.00 R		Translate Uk Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/01/2020	2001-22472	0.00	886.80 R		Translate Uk Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/01/2020	2001-22473	0.00	83.16 R		Translate Uk Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	28/01/2020	2001-22474	0.00	132.00 R		Translate Uk Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	31/01/2020	2001-22475	0.00	75.22 R		Translate Uk Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	31/01/2020	2001-22476	0.00	63.92 R		Translate Uk Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	31/01/2020	2001-22477	0.00	27.00 R		Translate Uk Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	31/01/2020	2001-22478	0.00	27.00 R		Translate Uk Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	31/01/2020	2001-22479	0.00	27.00 R		Translate Uk Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-22480	0.00	385.50 R		Translation7 Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-22481	0.00	255.00 R		Translation7 Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	09/12/2019	2001-22482	0.00	324.93 R		Travelodge Gb0000	Yes
Leeds City Council	31/01/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	03/01/2020	2001-22483	0.00	1,014.84 R		Treatment Direct Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	31/01/2020	2001-22484	0.00	1,483.22 R		Treatment Direct Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-22485	0.00	3,296.23 R		Tree House Care Fostering Solutions	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-22486	0.00	3,077.99 R		Tree House Care Fostering Solutions	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-22487	0.00	5,369.51 R		Tree House Care Fostering Solutions	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/01/2020	2001-22488	0.00	5,774.37 R		Tree House Care Fostering Solutions	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-22489	0.00	371.25 R		Tree Saw	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/01/2020	2001-22490	0.00	4,850.90 R		Tree Saw	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/01/2020	2001-22491	0.00	475.21 R		Treeworld Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-22492	0.00	970.21 R		Treeworld Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/01/2020	2001-22493	0.00	176.72 R		Treka Bus Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/01/2020	2001-22494	0.00	92.30 R		Treka Bus Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/01/2020	2001-22495	0.00	103.24 R		Treka Bus Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/01/2020	2001-22496	0.00	37.04 R		Treka Bus Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/01/2020	2001-22497	0.00	54.90 R		Treka Bus Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2020	2001-22498	0.00	103.00 R		Treka Bus Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Internal Fees	6	31/01/2020	2001-22499	0.00	600.00 C		Trevor Ellis Consulting Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/11/2019	2001-22500	0.00	32.00 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	27/11/2019	2001-22501	0.00	247.47 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/11/2019	2001-22502	0.00	114.12 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	27/11/2019	2001-22503	0.00	218.88 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/11/2019	2001-22504	0.00	167.60 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	27/11/2019	2001-22505	0.00	132.35 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/11/2019	2001-22506	0.00	66.94 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/11/2019	2001-22507	0.00	125.92 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/11/2019	2001-22508	0.00	140.56 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Premises	Cleaning Maintenance & Toiletries	127	27/11/2019	2001-22509	0.00	75.23 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/11/2019	2001-22510	0.00	57.25 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/11/2019	2001-22511	0.00	98.20 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	27/11/2019	2001-22512	0.00	174.28 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/11/2019	2001-22513	0.00	184.02 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	27/11/2019	2001-22514	0.00	92.06 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/11/2019	2001-22515	0.00	31.08 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/11/2019	2001-22516	0.00	65.10 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/11/2019	2001-22517	0.00	97.76 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/11/2019	2001-22518	0.00	110.41 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/11/2019	2001-22519	0.00	36.58 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/11/2019	2001-22520	0.00	26.84 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/11/2019	2001-22521	0.00	69.58 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/11/2019	2001-22522	0.00	172.21 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	28/11/2019	2001-22523	0.00	59.83 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29/11/2019	2001-22524	0.00	42.05 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2019	2001-22525	0.00	69.96 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2019	2001-22526	0.00	30.60 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29/11/2019	2001-22527	0.00	4.00 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2019	2001-22528	0.00	10.44 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2019	2001-22529	0.00	36.14 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	29/11/2019	2001-22530	0.00	-23.94 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	29/11/2019	2001-22531	0.00	150.50 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2019	2001-22532	0.00	17.64 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2019	2001-22533	0.00	10.50 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127	29/11/2019	2001-22534	0.00	41.94 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2019	2001-22535	0.00	99.60 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/11/2019	2001-22536	0.00	8.61 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2019	2001-22537	0.00	11.76 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2019	2001-22538	0.00	417.34 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2019	2001-22539	0.00	69.64 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2019	2001-22540	0.00	187.46 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2019	2001-22541	0.00	171.29 R		Trevor Iles Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/11/2019	2001-22542	0.00	155.80 R		Trevor Iles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Crockery, Cutlery & Utensils	221	22/01/2020	2001-22933	0.00	476.10	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	22/01/2020	2001-22934	0.00	494.68	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	22/01/2020	2001-22935	0.00	24.13	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	22/01/2020	2001-22936	0.00	167.10	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	24/01/2020	2001-22937	0.00	81.00	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	24/01/2020	2001-22938	0.00	37.70	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	24/01/2020	2001-22939	0.00	37.70	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	24/01/2020	2001-22940	0.00	97.31	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	24/01/2020	2001-22941	0.00	101.95	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	27/01/2020	2001-22942	0.00	125.29	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	31/01/2020	2001-22943	0.00	172.38	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	31/01/2020	2001-22944	0.00	264.91	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Computer Software & Equipment	214	17/01/2020	2001-22945	0.00	8,612.69	R	Tribal Education Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-22946	0.00	29,505.48	R	Tri-Care Homes Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-22947	0.00	1,504.36	R	Tri-Care Homes Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-22948	0.00	1,767.39	R	Tricon Services	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-22949	0.00	310.00	R	Tricon Services	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-22950	0.00	305.00	R	Tricon Services	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-22951	0.00	664.50	R	Tricon Services	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-22952	0.00	1,176.39	R	Tricon Services	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-22953	0.00	814.14	R	Tricon Services	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-22954	0.00	1,525.89	R	Tricon Services	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-22955	0.00	894.39	R	Tricon Services	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-22956	0.00	656.89	R	Tricon Services	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-22957	0.00	1,074.00	R	Tricon Services	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-22958	0.00	467.75	R	Tricon Services	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	17/01/2020	2001-22959	0.00	200.00	R	Trinity Network	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/01/2020	2001-22960	0.00	350.00	R	Triton Group	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-22961	0.00	4,031.44	R	Troutbeck Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-22962	0.00	1,618.48	R	Troutbeck Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-22963	0.00	1,520.24	R	Troutbeck Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-22964	0.00	7,160.72	R	Tru Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-22965	0.00	312.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/01/2020	2001-22966	0.00	7,147.06	R	Trust Life Care	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/01/2020	2001-22967	0.00	4,057.31	R	Trust Life Care	No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/01/2020	2001-22968	0.00	44.00	R	Trustees Of Wetherby Town Hall	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Air Quality	Transport	Internal Hire - Workshop	316	27/01/2020	2001-22969	0.00	47.75	R	Trustees Of Wetherby Town Hall	No
Leeds City Council	31/01/2020	City Development	Highways	Premises	General Maintenance	104	07/01/2020	2001-22970	0.00	-182.47	R	Trustseal Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-22971	0.00	3,649.60	R	Trustseal Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	07/01/2020	2001-22972	0.00	5,097.50	C	Tucker And Tunstalls Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	07/01/2020	2001-22973	0.00	38,401.88	C	Tucker And Tunstalls Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	07/01/2020	2001-22974	0.00	21,065.15	C	Tucker And Tunstalls Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Capital	Construction	3	16/01/2020	2001-22975	0.00	10,500.00	C	Tucker And Tunstalls Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Capital	Construction	3	16/01/2020	2001-22976	0.00	6,500.00	C	Tucker And Tunstalls Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2020	2001-22977	0.00	19,042.27	R	Tucker And Tunstalls Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-22978	0.00	39,795.98	R	Tucker And Tunstalls Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-22979	0.00	26,822.87	R	Tucker And Tunstalls Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-22980	0.00	12,176.23	R	Tucker And Tunstalls Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-22981	0.00	3,314.50	R	Tucker And Tunstalls Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-22982	0.00	7,851.92	R	Tucker And Tunstalls Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-22983	0.00	29,338.93	R	Tucker And Tunstalls Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-22984	0.00	23,197.67	R	Tucker And Tunstalls Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-22985	0.00	1,726.84	R	Tudor House Nursing Home	No
Leeds City Council	31/01/2020	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	08/01/2020	2001-22986	0.00	684.91	R	Tullett Prebon (Europe) Ltd	No
Leeds City Council	31/01/2020	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	08/01/2020	2001-22987	0.00	2,263.00	R	Tullett Prebon (Europe) Ltd	No
Leeds City Council	31/01/2020	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	30/01/2020	2001-22988	0.00	1,698.60	R	Tullett Prebon (Europe) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/01/2020	2001-22989	0.00	186.80	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	10/01/2020	2001-22990	0.00	223.09	C	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/01/2020	2001-22991	0.00	117.02	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/01/2020	2001-22992	0.00	117.02	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/01/2020	2001-22993	0.00	158.30	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/01/2020	2001-22994	0.00	105.17	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/01/2020	2001-22995	0.00	311.26	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/01/2020	2001-22996	0.00	105.17	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/01/2020	2001-22997	0.00	128.87	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/01/2020	2001-22998	0.00	105.17	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/01/2020	2001-22999	0.00	125.15	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/01/2020	2001-23000	0.00	105.17	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/01/2020	2001-23001	0.00	117.02	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/01/2020	2001-23002	0.00	117.02	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/01/2020	2001-23003	0.00	105.17	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/01/2020	2001-23004	0.00	105.17	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/01/2020	2001-23005	0.00	105.17	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/01/2020	2001-23006	0.00	193.72	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/01/2020	2001-23007	0.00	213.67	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/01/2020	2001-23008	0.00	311.26	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	27/01/2020	2001-23009	0.00	5,656.00	C	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	31/01/2020	2001-23010	0.00	1,200.00	C	Tunstall Healthcare (UK) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	03/01/2020	2001-23011	0.00	30,556.25 R		Turning Lives Around (Tla)	No
Leeds City Council	31/01/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	03/01/2020	2001-23012	0.00	279,895.01 R		Turning Lives Around (Tla)	No
Leeds City Council	31/01/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	03/01/2020	2001-23013	0.00	43,803.25 R		Turning Lives Around (Tla)	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Internal Charges From E & N	494	20/01/2020	2001-23014	0.00	7,996.99 R		Turning Lives Around (Tla)	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	17/01/2020	2001-23015	0.00	7.50 R		Tv Licensing	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	17/01/2020	2001-23016	0.00	7.50 R		Tv Licensing	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	24/01/2020	2001-23017	0.00	52.50 R		Tv Licensing	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-23018	0.00	154.50 R		Tv Licensing	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	31/01/2020	2001-23019	0.00	7.50 R		Tv Licensing	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Licences	266	02/12/2019	2001-23020	0.00	154.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Licences	266	17/12/2019	2001-23021	0.00	128.75 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	17/12/2019	2001-23022	0.00	154.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Licences	266	18/12/2019	2001-23023	0.00	154.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Licences	266	18/12/2019	2001-23024	0.00	154.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Licences	266	19/12/2019	2001-23025	0.00	154.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2020	2001-23026	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2020	2001-23027	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2020	2001-23028	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2020	2001-23029	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2020	2001-23030	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2020	2001-23031	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2020	2001-23032	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2020	2001-23033	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2020	2001-23034	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2020	2001-23035	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2020	2001-23036	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2020	2001-23037	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2020	2001-23038	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2020	2001-23039	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2020	2001-23040	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2020	2001-23041	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2020	2001-23042	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/01/2020	2001-23043	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-23044	0.00	240.00 R		Twentyfirst Century Media Group	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23045	0.00	624.00 R		Twinkles (Leeds) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23046	0.00	18,769.50 R		Twinkles (Leeds) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23047	0.00	1,248.00 R		Twinkles (Wetherby) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23048	0.00	13,570.80 R		Twinkles (Wetherby) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23049	0.00	936.00 R		Twinkles (White Rose)	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23050	0.00	20,367.67 R		Twinkles (White Rose)	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23051	0.00	1,872.00 R		Twinkles Ls1	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23052	0.00	8,514.00 R		Twinkles Ls1	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-23053	0.00	2,052.63 R		Twinkles Ls1	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23054	0.00	312.00 R		Twinkles Nurseries Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23055	0.00	13,158.00 R		Twinkles Nurseries Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/11/2019	2001-23056	0.00	1,131.67 R		Tydenbrooks Spg	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-23057	0.00	42.26 R		Tyg Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09/01/2020	2001-23058	0.00	1.92 R		Tyg Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23059	0.00	516.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/01/2020	2001-23060	0.00	4,000.00 C		Ud Leeds Limited	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	22/01/2020	2001-23061	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Licences	266	17/01/2020	2001-23062	0.00	3,250.00 R		U-Explore Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Licences	266	10/01/2020	2001-23063	0.00	2,921.88 R		Uk Active	No
Leeds City Council	31/01/2020	Adults and Health	Digital Information Services	Capital	Other Costs	7	31/01/2020	2001-23064	0.00	653.84 C		Uk Cloud Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	03/01/2020	2001-23065	0.00	470.00 R		Uk Fire Training Limited	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/01/2020	2001-23066	0.00	2,438.00 R		Uk Insurance	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29/01/2020	2001-23067	0.00	90.00 R		Ulverscroft Large Print Books Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	07/01/2020	2001-23068	0.00	1,946.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	12/12/2019	2001-23069	0.00	225.00 R		Umbra	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	11/12/2019	2001-23070	0.00	611.08 R		Uniformity Schoolwear	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	15/01/2020	2001-23071	0.00	1,181.76 R		Unipart Rail Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	03/01/2020	2001-23072	0.00	2,009.70 R		Unipol	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/01/2020	2001-23073	0.00	118.80 R		Unite Performing Arts	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/01/2020	2001-23074	0.00	118.80 R		Unite Performing Arts	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23075	0.00	5,461.00 R		United Leeds Teaching Hospital	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-23076	0.00	28,093.08 R		United Response	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-23077	0.00	21,884.12 R		United Response	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-23078	0.00	4,477.33 R		Unity Foster Care Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-23079	0.00	3,162.00 R		Unity Foster Care Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-23080	0.00	3,162.00 R		Unity Foster Care Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-23081	0.00	3,472.00 R		Unity Foster Care Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-23082	0.00	5,650.68 R		Unity Foster Care Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/01/2020	2001-23083	0.00	3,472.00 R		Unity Foster Care Limited	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	30/01/2020	2001-23084	0.00	247.45 R		University Of Leeds	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	30/01/2020	2001-23085	0.00	-50.00 R		University Of Leeds	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	17/01/2020	2001-23086	0.00	190.00 R		University Of York	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	24/12/2019	2001-23087	0.00	10.00 R		Urban Leeds	Yes
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-23088	0.00	60.00 R		Utc Leeds	No

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Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/12/2019	2001-23089	0.00	20.00	R	Utilita Energy Limited	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/12/2019	2001-23090	0.00	20.00	R	Utilita Energy Limited	Yes
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/01/2020	2001-23091	0.00	14.47	R	Utility Warehouse	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23092	0.00	258.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23093	0.00	258.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-23094	0.00	45.00	R	V Miller	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-23095	0.00	144.00	R	V Miller	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-23096	0.00	126.00	R	V Miller	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-23097	0.00	153.00	R	V Miller	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-23098	0.00	108.00	R	V Miller	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-23099	0.00	108.00	R	V Miller	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-23100	0.00	126.00	R	V Miller	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-23101	0.00	135.00	R	V Miller	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-23102	0.00	108.00	R	V Miller	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-23103	0.00	135.00	R	V Miller	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-23104	0.00	108.00	R	V Miller	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-23105	0.00	126.00	R	V Miller	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-23106	0.00	108.00	R	V Miller	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-23107	0.00	126.00	R	V Miller	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-23108	0.00	126.00	R	V Miller	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-23109	0.00	108.00	R	V Miller	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-23110	0.00	108.00	R	V Miller	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-23111	0.00	108.00	R	V Miller	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-23112	0.00	108.00	R	V Miller	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-23113	0.00	108.00	R	V Miller	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-23114	0.00	108.00	R	V Miller	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-23115	0.00	207.00	R	V Miller	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-23116	0.00	108.00	R	V Miller	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-23117	0.00	108.00	R	V Miller	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23118	0.00	172.00	R	REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-23119	0.00	10,848.68	R	Va & A & E J Maguire	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18/12/2019	2001-23120	0.00	49.50	R	Vador Security	Yes
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	20/01/2020	2001-23121	0.00	17,133.21	C	Vador Security Systems Limited	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	20/01/2020	2001-23122	0.00	5,035.50	C	Vador Security Systems Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Premises	Highways Maintenance	145	17/01/2020	2001-23123	0.00	6,960.50	R	Vaisala Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2020	2001-23124	0.00	375.05	R	Vale Engineering (York) Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2020	2001-23125	0.00	577.71	R	Vale Engineering (York) Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/01/2020	2001-23126	0.00	420.00	R	Vale Engineering (York) Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/01/2020	2001-23127	0.00	1,335.00	R	Vale Engineering (York) Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/01/2020	2001-23128	0.00	1,335.00	R	Vale Engineering (York) Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/01/2020	2001-23129	0.00	1,335.00	R	Vale Engineering (York) Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-23130	0.00	700.00	R	Vale Engineering (York) Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-23131	0.00	2,225.00	R	Vale Engineering (York) Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-23132	0.00	2,225.00	R	Vale Engineering (York) Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2020	2001-23133	0.00	2,225.00	R	Vale Engineering (York) Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/01/2020	2001-23134	0.00	252.86	R	Valeo Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/01/2020	2001-23135	0.00	261.29	R	Valeo Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	03/01/2020	2001-23136	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-23137	0.00	991.78	R	Van Centre (Leeds) Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-23138	0.00	550.00	R	Van Elle Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-23139	0.00	864.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	16/01/2020	2001-23140	0.00	195.00	R	Vantage Toyota Leeds	No
Leeds City Council	31/01/2020	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	16/01/2020	2001-23141	0.00	18,099.40	C	Vantage Toyota Leeds	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23142	0.00	3.31	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	13/01/2020	2001-23143	0.00	342.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23144	0.00	9,800.63	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	13/01/2020	2001-23145	0.00	1,386.37	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Transport	Essential car user Lump Sum	318	13/01/2020	2001-23146	0.00	15,153.87	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Home Care Services	Transport	Public Transport Expenses	310	13/01/2020	2001-23147	0.00	1,087.86	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Home Care Services	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23148	0.00	16,642.38	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Home Care Services	Transport	Car Parking Fees	312	13/01/2020	2001-23149	0.00	99.15	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Home Care Services	Transport	Essential car user Lump Sum	318	13/01/2020	2001-23150	0.00	9,335.14	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Other Adult Services	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23151	0.00	0.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23152	0.00	0.07	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Transport	Public Transport Expenses	310	13/01/2020	2001-23153	0.00	18.10	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23154	0.00	74.34	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Transport	Car Parking Fees	312	13/01/2020	2001-23155	0.00	60.30	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Transport	Essential car user Lump Sum	318	13/01/2020	2001-23156	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Supplies and Services	Subsistence	256	13/01/2020	2001-23157	0.00	9.42	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23158	0.00	1.47	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Transport	Public Transport Expenses	310	13/01/2020	2001-23159	0.00	40.40	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23160	0.00	273.13	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Transport	Car Parking Fees	312	13/01/2020	2001-23161	0.00	134.32	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Service Strategy	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23162	0.00	399.37	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Service Strategy	Transport	Car Parking Fees	312	13/01/2020	2001-23163	0.00	2.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	13/01/2020	2001-23164	0.00	29.30	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23165	0.00	1.02	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	13/01/2020	2001-23166	0.00	361.80	R	Various - Total Expenses	No

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Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23167	0.00	2,479.54	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	13/01/2020	2001-23168	0.00	174.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	13/01/2020	2001-23169	0.00	3,611.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	13/01/2020	2001-23170	0.00	8.98	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23171	0.00	0.48	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	13/01/2020	2001-23172	0.00	791.06	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23173	0.00	5,088.86	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	13/01/2020	2001-23174	0.00	218.15	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	13/01/2020	2001-23175	0.00	4,059.10	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	13/01/2020	2001-23176	0.00	91.14	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23177	0.00	239.11	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Transport	Car Parking Fees	312	13/01/2020	2001-23178	0.00	6.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	13/01/2020	2001-23179	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23180	0.00	40.96	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23181	0.00	2.58	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	13/01/2020	2001-23182	0.00	4.70	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23183	0.00	1,385.52	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Transport	Car Parking Fees	312	13/01/2020	2001-23184	0.00	532.83	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Transport	Essential car user Lump Sum	318	13/01/2020	2001-23185	0.00	1,203.75	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Supporting People	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23186	0.00	0.32	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Subsistence	256	13/01/2020	2001-23187	0.00	446.10	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23188	0.00	2.61	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	13/01/2020	2001-23189	0.00	1,779.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Children and Families	Learning	Transport	Public Transport Expenses	310	13/01/2020	2001-23190	0.00	404.40	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23191	0.00	10,003.36	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Children and Families	Learning	Transport	Car Parking Fees	312	13/01/2020	2001-23192	0.00	1,158.08	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Children and Families	Learning	Transport	Essential car user Lump Sum	318	13/01/2020	2001-23193	0.00	2,046.37	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Subsistence	256	13/01/2020	2001-23194	0.00	24.44	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23195	0.00	2.69	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Transport	Public Transport Expenses	310	13/01/2020	2001-23196	0.00	49.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23197	0.00	1,851.48	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Transport	Car Parking Fees	312	13/01/2020	2001-23198	0.00	592.06	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Transport	Essential car user Lump Sum	318	13/01/2020	2001-23199	0.00	882.75	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/01/2020	2001-23200	0.00	1,503.18	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23201	0.00	15.48	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/01/2020	2001-23202	0.00	1,309.10	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23203	0.00	60,462.63	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Car Parking Fees	312	13/01/2020	2001-23204	0.00	4,819.22	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Essential car user Lump Sum	318	13/01/2020	2001-23205	0.00	59,198.34	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23206	0.00	2.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23207	0.00	259.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Transport	Car Parking Fees	312	13/01/2020	2001-23208	0.00	61.18	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Economic Development	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23209	0.00	0.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Economic Development	Transport	Public Transport Expenses	310	13/01/2020	2001-23210	0.00	6.20	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23211	0.00	42.63	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Subsistence	256	13/01/2020	2001-23212	0.00	3.75	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23213	0.00	0.72	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Transport	Public Transport Expenses	310	13/01/2020	2001-23214	0.00	96.90	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23215	0.00	330.71	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Transport	Car Parking Fees	312	13/01/2020	2001-23216	0.00	142.72	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Telephones	213	13/01/2020	2001-23217	0.00	17.74	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Subsistence	256	13/01/2020	2001-23218	0.00	17.34	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23219	0.00	3.04	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Public Transport Expenses	310	13/01/2020	2001-23220	0.00	28.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23221	0.00	2,964.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Car Parking Fees	312	13/01/2020	2001-23222	0.00	370.16	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Essential car user Lump Sum	318	13/01/2020	2001-23223	0.00	481.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	13/01/2020	2001-23224	0.00	173.07	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23225	0.00	3.06	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	13/01/2020	2001-23226	0.00	237.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23227	0.00	1,505.28	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	13/01/2020	2001-23228	0.00	106.69	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23229	0.00	0.31	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Transport	Public Transport Expenses	310	13/01/2020	2001-23230	0.00	34.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23231	0.00	124.16	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Transport	Car Parking Fees	312	13/01/2020	2001-23232	0.00	66.66	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Subsistence	256	13/01/2020	2001-23233	0.00	23.74	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23234	0.00	2.32	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	13/01/2020	2001-23235	0.00	56.80	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23236	0.00	4,789.38	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	13/01/2020	2001-23237	0.00	402.90	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	13/01/2020	2001-23238	0.00	1,685.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Subsistence	256	13/01/2020	2001-23239	0.00	5.60	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23240	0.00	2.37	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Recreation	Transport	Public Transport Expenses	310	13/01/2020	2001-23241	0.00	38.60	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23242	0.00	2,535.14	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Recreation	Transport	Car Parking Fees	312	13/01/2020	2001-23243	0.00	142.06	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Support Services	Employees	Removal Expenses	83	13/01/2020	2001-23244	0.00	700.00	R	Various - Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23245	0.00	1.07	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Transport	Public Transport Expenses	310	13/01/2020	2001-23246	0.00	73.93	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23247	0.00	588.59	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Transport	Car Parking Fees	312	13/01/2020	2001-23248	0.00	43.03	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Transport	Essential car user Lump Sum	318	13/01/2020	2001-23249	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23250	0.00	0.74	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Public Transport Expenses	310	13/01/2020	2001-23251	0.00	12.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23252	0.00	1,192.31	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Car Parking Fees	312	13/01/2020	2001-23253	0.00	16.49	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Essential car user Lump Sum	318	13/01/2020	2001-23254	0.00	1,284.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Subsistence	256	13/01/2020	2001-23255	0.00	78.97	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23256	0.00	0.52	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Transport	Public Transport Expenses	310	13/01/2020	2001-23257	0.00	166.61	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23258	0.00	520.68	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Transport	Car Parking Fees	312	13/01/2020	2001-23259	0.00	395.22	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23260	0.00	0.59	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Transport	Public Transport Expenses	310	13/01/2020	2001-23261	0.00	27.10	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23262	0.00	1,458.53	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Transport	Car Parking Fees	312	13/01/2020	2001-23263	0.00	184.61	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Transport	Essential car user Lump Sum	318	13/01/2020	2001-23264	0.00	3,013.26	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23265	0.00	2.58	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	13/01/2020	2001-23266	0.00	304.86	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23267	0.00	2,922.17	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Transport	Car Parking Fees	312	13/01/2020	2001-23268	0.00	326.88	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Transport	Essential car user Lump Sum	318	13/01/2020	2001-23269	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23270	0.00	0.64	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23271	0.00	830.07	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Transport	Car Parking Fees	312	13/01/2020	2001-23272	0.00	64.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	13/01/2020	2001-23273	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Action (City Centre)	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23274	0.00	45.76	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Action (City Centre)	Transport	Car Parking Fees	312	13/01/2020	2001-23275	0.00	5.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23276	0.00	0.28	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Transport	Public Transport Expenses	310	13/01/2020	2001-23277	0.00	29.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23278	0.00	831.87	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Transport	Car Parking Fees	312	13/01/2020	2001-23279	0.00	64.05	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Transport	Essential car user Lump Sum	318	13/01/2020	2001-23280	0.00	2,006.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Subsistence	256	13/01/2020	2001-23281	0.00	22.94	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23282	0.00	0.32	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Public Transport Expenses	310	13/01/2020	2001-23283	0.00	77.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23284	0.00	768.80	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Transport	Car Parking Fees	312	13/01/2020	2001-23285	0.00	560.76	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23286	0.00	0.37	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23287	0.00	437.58	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Transport	Car Parking Fees	312	13/01/2020	2001-23288	0.00	87.67	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23289	0.00	0.33	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	13/01/2020	2001-23290	0.00	314.40	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23291	0.00	6,514.77	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Car Parking Fees	312	13/01/2020	2001-23292	0.00	264.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Essential car user Lump Sum	318	13/01/2020	2001-23293	0.00	1,163.62	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23294	0.00	1,311.22	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Transport	Car Parking Fees	312	13/01/2020	2001-23295	0.00	12.32	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Transport	Essential car user Lump Sum	318	13/01/2020	2001-23296	0.00	882.75	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Democratic Services	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23297	0.00	0.37	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23298	0.00	2.99	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Transport	Public Transport Expenses	310	13/01/2020	2001-23299	0.00	30.10	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23300	0.00	555.31	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Transport	Car Parking Fees	312	13/01/2020	2001-23301	0.00	106.29	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Transport	Essential car user Lump Sum	318	13/01/2020	2001-23302	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23303	0.00	3.44	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	13/01/2020	2001-23304	0.00	8.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23305	0.00	603.11	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Transport	Car Parking Fees	312	13/01/2020	2001-23306	0.00	229.37	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Transport	Essential car user Lump Sum	318	13/01/2020	2001-23307	0.00	73.75	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23308	0.00	0.57	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Transport	Public Transport Expenses	310	13/01/2020	2001-23309	0.00	65.95	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23310	0.00	7,664.19	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Transport	Car Parking Fees	312	13/01/2020	2001-23311	0.00	62.63	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Transport	Essential car user Lump Sum	318	13/01/2020	2001-23312	0.00	3,723.89	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23313	0.00	0.97	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Legal Services	Transport	Public Transport Expenses	310	13/01/2020	2001-23314	0.00	6.70	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23315	0.00	0.49	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Transport	Public Transport Expenses	310	13/01/2020	2001-23316	0.00	19.60	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23317	0.00	229.73	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Transport	Car Parking Fees	312	13/01/2020	2001-23318	0.00	11.66	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Subsistence	256	13/01/2020	2001-23319	0.00	20.61	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23320	0.00	3.29	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Transport	Public Transport Expenses	310	13/01/2020	2001-23321	0.00	143.20	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23322	0.00	746.65	R	Various - Total Expenses	No

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Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Transport	Car Parking Fees	312	13/01/2020	2001-23323	0.00	243.29	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23324	0.00	1.85	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	13/01/2020	2001-23325	0.00	20.90	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23326	0.00	2,572.89	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Car Parking Fees	312	13/01/2020	2001-23327	0.00	423.93	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Essential car user Lump Sum	318	13/01/2020	2001-23328	0.00	5,777.99	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23329	0.00	1.67	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Strategy and Improvement	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23330	0.00	5.42	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Subsistence	256	13/01/2020	2001-23331	0.00	28.49	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23332	0.00	0.33	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Air Quality	Transport	Public Transport Expenses	310	13/01/2020	2001-23333	0.00	10.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Air Quality	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23334	0.00	62.97	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Air Quality	Transport	Car Parking Fees	312	13/01/2020	2001-23335	0.00	17.33	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Subsistence	256	13/01/2020	2001-23336	0.00	51.26	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23337	0.00	5.81	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Transport	Public Transport Expenses	310	13/01/2020	2001-23338	0.00	14.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23339	0.00	567.54	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Transport	Car Parking Fees	312	13/01/2020	2001-23340	0.00	106.32	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Transport	Essential car user Lump Sum	318	13/01/2020	2001-23341	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Growth HRA	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23342	0.00	0.48	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Growth HRA	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23343	0.00	39.75	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Growth HRA	Transport	Car Parking Fees	312	13/01/2020	2001-23344	0.00	46.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Subsistence	256	13/01/2020	2001-23345	0.00	3.45	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23346	0.00	3.03	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	13/01/2020	2001-23347	0.00	966.70	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23348	0.00	9,279.01	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	13/01/2020	2001-23349	0.00	425.19	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	13/01/2020	2001-23350	0.00	722.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	13/01/2020	2001-23351	0.00	10.32	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	13/01/2020	2001-23352	0.00	2.18	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses	310	13/01/2020	2001-23353	0.00	23.60	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	13/01/2020	2001-23354	0.00	10,642.57	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	13/01/2020	2001-23355	0.00	294.53	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	13/01/2020	2001-23356	0.00	6,319.03	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Transport	Public Transport Expenses	310	20/01/2020	2001-23357	0.00	8.80	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311	20/01/2020	2001-23358	0.00	384.36	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Transport	Car Parking Fees	312	20/01/2020	2001-23359	0.00	84.87	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	20/01/2020	2001-23360	0.00	5.44	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Children and Families	Learning	Transport	Public Transport Expenses	310	20/01/2020	2001-23361	0.00	9.60	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	20/01/2020	2001-23362	0.00	3,580.08	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Children and Families	Learning	Transport	Car Parking Fees	312	20/01/2020	2001-23363	0.00	67.17	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	20/01/2020	2001-23364	0.00	10.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	20/01/2020	2001-23365	0.00	67.60	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	20/01/2020	2001-23366	0.00	16.16	R	Various - Total Expenses	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	PFI Unitary Charges	278	31/01/2020	2001-23367	0.00	861,245.16	R	Veolia Es Leeds Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-23368	0.00	36.00	R	Vera Lencov	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-23369	0.00	27.00	R	Vera Lencov	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-23370	0.00	58.50	R	Vera Lencov	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-23371	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-23372	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-23373	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-23374	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-23375	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-23376	0.00	36.00	R	Vera Lencov	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-23377	0.00	36.00	R	Vera Lencov	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-23378	0.00	58.50	R	Vera Lencov	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-23379	0.00	27.00	R	Vera Lencov	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-23380	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-23381	0.00	54.00	R	Vera Lencov	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-23382	0.00	54.00	R	Vera Lencov	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-23383	0.00	36.00	R	Vera Lencov	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-23384	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-23385	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-23386	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-23387	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-23388	0.00	63.00	R	Vera Lencov	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-23389	0.00	54.00	R	Vera Lencov	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-23390	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	16/01/2020	2001-23391	0.00	79.98	R	Verifone Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	16/01/2020	2001-23392	0.00	1,604.75	R	Verifone Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	16/01/2020	2001-23393	0.00	79.98	R	Verifone Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	16/01/2020	2001-23394	0.00	29.25	R	Verifone Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	16/01/2020	2001-23395	0.00	23.24	R	Verifone Uk Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	22/01/2020	2001-23396	0.00	87.00	R	Veritas Education Recruitment Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/01/2020	2001-23397	0.00	40.47	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/01/2020	2001-23398	0.00	32.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	10/01/2020	2001-23399	0.00	1,157.58	R	Versapak (International) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2020	2001-23400	0.00	151.98	R	Versapak (International) Ltd	No

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Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-23401	0.00	103.96 R		Versapak (International) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-23402	0.00	58.70 R		Versapak (International) Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-23403	0.00	570.32 R		Vertigo Releasing Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-23404	0.00	846.84 R		Vertigo Releasing Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/01/2020	2001-23405	0.00	605.21 R		Vertigo Releasing Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Telephones	213	17/12/2019	2001-23406	0.00	35.00 R		Vesta Vodafone	Yes
Leeds City Council	31/01/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-23407	0.00	257.29 R		Viamaster Training Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23408	0.00	1,100.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23409	0.00	774.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-23410	0.00	1,204.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	21/01/2020	2001-23411	0.00	417.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Income	Nursery Fees Income	926	17/01/2020	2001-23412	0.00	6.79 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-23413	0.00	1,144.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Car Parking Fees	312	26/12/2019	2001-23414	0.00	3.00 R		Victoria Car Park	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-23415	0.00	228.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-23416	0.00	16,567.23 R		Victoria House	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-23417	0.00	39,896.80 R		Victoria House	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-23418	0.00	1,999.60 R		Victoria House	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-23419	0.00	1,897.80 R		Victoria House	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/01/2020	2001-23420	0.00	13,700.74 R		Victoria House	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23421	0.00	516.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23422	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/01/2020	2001-23423	0.00	48.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/01/2020	2001-23424	0.00	18.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-23425	0.00	2,227.12 R		Vida Grange	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-23426	0.00	12,358.20 R		Vida Grange	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	04/12/2019	2001-23427	0.00	64.95 R		Viking Uk	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/12/2019	2001-23428	0.00	91.98 R		Viking Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	11/12/2019	2001-23429	0.00	8.89 R		Viking Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/12/2019	2001-23430	0.00	28.88 R		Viking Uk	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Income	Swimming Bath Charges	923	31/01/2020	2001-23431	0.00	108.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/01/2020	2001-23432	0.00	2,517.70 R		Villa Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/01/2020	2001-23433	0.00	5,329.80 R		Villa Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/01/2020	2001-23434	0.00	4,145.40 R		Villa Care Ltd	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-23435	0.00	265.42 R		Village Leeds North	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/01/2020	2001-23436	0.00	551.70 R		Vimto (Out Of Home) Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/01/2020	2001-23437	0.00	692.22 R		Vimto (Out Of Home) Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/01/2020	2001-23438	0.00	1,877.12 R		Vimto (Out Of Home) Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/01/2020	2001-23439	0.00	350.00 R		Vimto (Out Of Home) Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	27/01/2020	2001-23440	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/01/2020	2001-23441	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-23442	0.00	132.00 R		Vink Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-23443	0.00	18.00 R		Vink Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-23444	0.00	60.00 R		Vink Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-23445	0.00	150.00 R		Vink Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-23446	0.00	83.68 R		Vink Uk Limited	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30/01/2020	2001-23447	0.00	131.00 R		Virgin Care Services Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Telephones	213	09/01/2020	2001-23448	0.00	37,984.63 R		Virgin Media Business	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	09/01/2020	2001-23449	0.00	1,279.00 R		Virgin Media Business	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Telephones	213	10/01/2020	2001-23450	0.00	683.00 R		Virgin Media Business	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Telephones	213	22/01/2020	2001-23451	0.00	7,510.89 R		Virgin Media Business	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Telephones	213	22/01/2020	2001-23452	0.00	664.80 R		Virgin Media Business	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Telephones	213	22/01/2020	2001-23453	0.00	26.00 R		Virgin Media Business	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Telephones	213	23/01/2020	2001-23454	0.00	5,167.35 R		Virgin Media Business	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	23/01/2020	2001-23455	0.00	481.98 R		Virgin Media Business	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Telephones	213	23/01/2020	2001-23456	0.00	6.73 R		Virgin Media Business	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Telephones	213	23/01/2020	2001-23457	0.00	8,488.41 R		Virgin Media Business	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/01/2020	2001-23458	0.00	713.50 R		Virgin Media Business	No
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Telephones	213	31/01/2020	2001-23459	0.00	683.00 R		Virgin Media Business	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	02/01/2020	2001-23460	0.00	3,072.75 R		Vision For Education Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	07/01/2020	2001-23461	0.00	2,380.00 R		Vision For Education Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	07/01/2020	2001-23462	0.00	4,347.75 R		Vision For Education Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	10/01/2020	2001-23463	0.00	3,358.25 R		Vision For Education Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	10/01/2020	2001-23464	0.00	92.50 R		Vision For Education Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2020	2001-23465	0.00	4,608.75 R		Vision For Education Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2020	2001-23466	0.00	3,585.75 R		Vision For Education Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529	02/01/2020	2001-23467	0.00	912.00 R		Vision Housing Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/01/2020	2001-23468	0.00	1,295.00 R		Vision Housing Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/01/2020	2001-23469	0.00	320.00 R		Vision Housing Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/01/2020	2001-23470	0.00	340.70 R		Vision Housing Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/01/2020	2001-23471	0.00	320.00 R		Vision Housing Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/01/2020	2001-23472	0.00	250.00 R		Vision Housing Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/01/2020	2001-23473	0.00	2,809.46 R		Vision Housing Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/01/2020	2001-23474	0.00	200.00 R		Vision Housing Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/01/2020	2001-23475	0.00	320.00 R		Vision Housing Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/01/2020	2001-23476	0.00	320.00 R		Vision Housing Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/01/2020	2001-23477	0.00	304.18 R		Vision Housing Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/01/2020	2001-23478	0.00	250.00 R		Vision Housing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-23635	0.00	27.00 R		Vojtech Vojtech	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-23636	0.00	27.00 R		Vojtech Vojtech	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-23637	0.00	233.80 R		Vojtech Vojtech	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-23638	0.00	18.00 R		Vojtech Vojtech	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-23639	0.00	18.00 R		Vojtech Vojtech	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-23640	0.00	18.00 R		Vojtech Vojtech	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-23641	0.00	18.00 R		Vojtech Vojtech	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-23642	0.00	18.00 R		Vojtech Vojtech	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-23643	0.00	18.00 R		Vojtech Vojtech	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-23644	0.00	18.00 R		Vojtech Vojtech	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-23645	0.00	18.00 R		Vojtech Vojtech	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-23646	0.00	27.00 R		Vojtech Vojtech	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-23647	0.00	18.00 R		Vojtech Vojtech	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-23648	0.00	18.00 R		Vojtech Vojtech	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-23649	0.00	27.00 R		Vojtech Vojtech	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-23650	0.00	18.00 R		Vojtech Vojtech	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-23651	0.00	30.00 R		Vojtech Vojtech	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-23652	0.00	18.00 R		Vojtech Vojtech	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/01/2020	2001-23653	0.00	20.78 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/01/2020	2001-23654	0.00	11.68 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/01/2020	2001-23655	0.00	39.86 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-23656	0.00	-41.94 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-23657	0.00	-16.72 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-23658	0.00	16.72 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/01/2020	2001-23659	0.00	206.90 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/01/2020	2001-23660	0.00	49.26 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/01/2020	2001-23661	0.00	102.44 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/01/2020	2001-23662	0.00	76.46 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/01/2020	2001-23663	0.00	28.22 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03/01/2020	2001-23664	0.00	1,000.00 R		Voluntary Action-Leeds	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10/01/2020	2001-23665	0.00	4,167.00 R		Voluntary Action-Leeds	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Recruitment Advertising	80	17/01/2020	2001-23666	0.00	120.00 R		Voluntary Action-Leeds	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Publication And Promotion	267	20/01/2020	2001-23667	0.00	55.00 R		Voluntary Action-Leeds	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Bought In Professional Services	277	20/01/2020	2001-23668	0.00	82,811.25 R		Voluntary Action-Leeds	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/01/2020	2001-23669	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/01/2020	2001-23670	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/01/2020	2001-23671	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-23672	0.00	208.60 R		Vos Van Marken	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-23673	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-23674	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-23675	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-23676	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-23677	0.00	204.30 R		Vos Van Marken	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-23678	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-23679	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-23680	0.00	208.60 R		Vos Van Marken	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-23681	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-23682	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-23683	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-23684	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/01/2020	2001-23685	0.00	200.00 R		Vos Van Marken	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/01/2020	2001-23686	0.00	985.50 R		Voyage 1 Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09/01/2020	2001-23687	0.00	3,699.28 R		Voyage 1 Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-23688	0.00	4,232.60 R		Voyage Care	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-23689	0.00	46,669.56 R		Voyage Care	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	17/01/2020	2001-23690	0.00	75,458.61 R		Voyage Care	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-23691	0.00	4,911.92 R		Voyage Care Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16/01/2020	2001-23692	0.00	840.00 R		Voyage Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/01/2020	2001-23693	0.00	697.50 R		Voyage Limited	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-23694	0.00	3,576.00 R		Voyage Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-23695	0.00	10,527.24 R		Voyage Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-23696	0.00	7,319.80 R		Voyage Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-23697	0.00	4,152.36 R		Voyage Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/01/2020	2001-23698	0.00	48,559.44 R		Voyage Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-23699	0.00	2,844.32 R		Voyage Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	08/01/2020	2001-23700	0.00	6,501.52 R		Voyage Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	08/01/2020	2001-23701	0.00	7,431.80 R		Voyage Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-23702	0.00	14,159.64 R		Voyage Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	16/01/2020	2001-23703	0.00	800.00 C		Vps (Uk) Ltd	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/01/2020	2001-23704	0.00	2,277.58 R		Vps (Uk) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/12/2019	2001-23705	0.00	6.78 R		Vue Cinemas	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/12/2019	2001-23706	0.00	9.98 R		Vue Cinemas	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	20/12/2019	2001-23707	0.00	25.96 R		Vue Cinemas	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/12/2019	2001-23708	0.00	8.32 R		Vue Cinemas	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Best Value Training	70	18/12/2019	2001-23709	0.00	246.00 R		Vue Cisco Exam At Vue	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/12/2019	2001-23710	0.00	81.32 R		Vue Entertainment Ltd	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Educational Visits	282	20/12/2019	2001-23711	0.00	17.22 R		Vue Entertainment Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Employees	Training Costs	71	15/12/2019	2001-23712	0.00	135.60 R		Vue Icertificationvue	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23713	0.00	275.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-23714	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/01/2020	2001-23715	0.00	13,186.68 R		W F Howes Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/01/2020	2001-23716	0.00	123.20 R		W F Howes Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/01/2020	2001-23717	0.00	112.00 R		W F Howes Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/01/2020	2001-23718	0.00	124.80 R		W F Howes Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/01/2020	2001-23719	0.00	124.80 R		W F Howes Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/01/2020	2001-23720	0.00	45.00 R		W F Howes Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/01/2020	2001-23721	0.00	46.80 R		W F Howes Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/01/2020	2001-23722	0.00	356.00 R		W F Howes Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/01/2020	2001-23723	0.00	107.10 R		W F Howes Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	10/01/2020	2001-23724	0.00	250.00 R		W J Penson	No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/01/2020	2001-23725	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/12/2019	2001-23726	0.00	93.89 R		W M Morrisons.Com	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2019	2001-23727	0.00	39.92 R		W M Morrisons.Com	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/12/2019	2001-23728	0.00	43.10 R		W M Morrisons.Com	Yes
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-23729	0.00	60.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	14/01/2020	2001-23730	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-23731	0.00	21.80 R		W Suchomski	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23732	0.00	312.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23733	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	04/12/2019	2001-23734	0.00	9.17 R		Waitrose 691	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/12/2019	2001-23735	0.00	5.09 R		Waitrose 828	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Transport	Public Transport Expenses	310	11/12/2019	2001-23736	0.00	9.30 R		Wakefield Cars Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-23737	0.00	1,568.70 R		Wakefield Council	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	08/01/2020	2001-23738	0.00	56.67 R		Wakefield Council	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-23739	0.00	4,470.00 R		Wakefield Council	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-23740	0.00	140.22 R		Wakefield Council	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-23741	0.00	2,166.70 R		Wakefield Council	No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	15/01/2020	2001-23742	0.00	50,682.00 R		Wakefield Council	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	16/01/2020	2001-23743	0.00	56.67 R		Wakefield Council	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	16/01/2020	2001-23744	0.00	106.67 R		Wakefield Council	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Third Party Payments	Contributions To Partnerships	544	17/01/2020	2001-23745	0.00	9,631.85 R		Wakefield Council	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-23746	0.00	1,090.00 R		Wakefield Council	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	550	20/11/2019	2001-23747	0.00	593.44 R		Wakefield Mdc Moto	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	581	08/01/2020	2001-23748	0.00	2,203.40 R		Walmer Lodge Residential Home	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/01/2020	2001-23749	0.00	7,516.13 R		Walsh Brothers (Civils) Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	03/12/2019	2001-23750	0.00	31.79 R		Walters And Walters Limit	Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/01/2020	2001-23751	0.00	350.00 R		Walton Village Hall	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	03/01/2020	2001-23752	0.00	1,269.00 R		Ward Hadaway Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	03/01/2020	2001-23753	0.00	1,018.50 R		Ward Hadaway Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	07/01/2020	2001-23754	0.00	1,130.50 R		Ward Hadaway Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10/01/2020	2001-23755	0.00	1,000.00 R		Ward Hadaway Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10/01/2020	2001-23756	0.00	773.50 R		Ward Hadaway Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10/01/2020	2001-23757	0.00	3,056.50 R		Ward Hadaway Solicitors	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10/01/2020	2001-23758	0.00	261.00 R		Ward Hadaway Solicitors	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2020	2001-23759	0.00	900.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2020	2001-23760	0.00	9,800.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2020	2001-23761	0.00	2,650.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2020	2001-23762	0.00	2,650.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2020	2001-23763	0.00	9,800.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2020	2001-23764	0.00	1,140.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-23765	0.00	7,900.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-23766	0.00	9,800.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-23767	0.00	695.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-23768	0.00	2,290.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-23769	0.00	3,385.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-23770	0.00	1,700.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-23771	0.00	2,650.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-23772	0.00	1,245.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-23773	0.00	3,435.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-23774	0.00	9,800.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-23775	0.00	900.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/01/2020	2001-23776	0.00	2,650.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-23777	0.00	2,096.00 R		Warde Aldam Christian N H	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-23778	0.00	2,096.00 R		Warde Aldam Christian N H	No
Leeds City Council	31/01/2020	City Development	Recreation	Premises	External Cleaning Services	130	09/01/2020	2001-23779	0.00	666.00 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Premises	External Cleaning Services	130	09/01/2020	2001-23780	0.00	186.80 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Premises	External Cleaning Services	130	09/01/2020	2001-23781	0.00	87.10 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Premises	External Cleaning Services	130	09/01/2020	2001-23782	0.00	61.20 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Premises	External Cleaning Services	130	09/01/2020	2001-23783	0.00	46.30 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Premises	External Cleaning Services	130	09/01/2020	2001-23784	0.00	46.30 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Premises	External Cleaning Services	130	09/01/2020	2001-23785	0.00	107.50 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Premises	External Cleaning Services	130	09/01/2020	2001-23786	0.00	87.10 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Premises	External Cleaning Services	130	09/01/2020	2001-23787	0.00	46.30 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Premises	External Cleaning Services	130	09/01/2020	2001-23788	0.00	186.20 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Premises	External Cleaning Services	130	09/01/2020	2001-23789	0.00	113.00 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Premises	External Cleaning Services	130	10/01/2020	2001-23790	0.00	481.80 R		Water Saving Techniques Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	City Development	Recreation	Premises	External Cleaning Services	130	10/01/2020	2001-23791	0.00	133.40 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	10/01/2020	2001-23792	0.00	153.80 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	10/01/2020	2001-23793	0.00	379.00 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10/01/2020	2001-23794	0.00	543.00 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/01/2020	2001-23795	0.00	257.40 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/01/2020	2001-23796	0.00	133.40 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-23797	0.00	264.00 R		Water Saving Techniques Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/01/2020	2001-23798	0.00	516.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Computer Software & Equipment	214	17/01/2020	2001-23799	0.00	200.00 R		Waters Geospatial Ltd	No
Leeds City Council	31/01/2020	Children and Families	Capital Maintenance	Capital	Construction	3	02/01/2020	2001-23800	0.00	17,461.35 C		Watershed (Roofing) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	10/12/2019	2001-23801	0.00	167.67 R		Waterstones.Com	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/12/2019	2001-23802	0.00	22.70 R		Waterstones.Com	Yes
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-23803	0.00	10,440.64 R		Waymarks Ltd	No
Leeds City Council	31/01/2020	City Development	Culture and Sport	Capital	Furniture And Equipment	5	16/01/2020	2001-23804	0.00	5,419.27 C		Wds Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/01/2020	2001-23805	0.00	17.00 R		We Deliver (Uk) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	13/01/2020	2001-23806	0.00	21.80 R		We Deliver (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	13/01/2020	2001-23807	0.00	17.00 R		We Deliver (Uk) Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	21/01/2020	2001-23808	0.00	17.00 R		We Deliver (Uk) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	21/01/2020	2001-23809	0.00	17.00 R		We Deliver (Uk) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	22/01/2020	2001-23810	0.00	48.00 R		Webwayone Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-23811	0.00	237.95 R		Webwayone Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-23812	0.00	825.00 R		Webwayone Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-23813	0.00	147.95 R		Webwayone Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-23814	0.00	147.95 R		Webwayone Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-23815	0.00	427.95 R		Webwayone Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-23816	0.00	147.95 R		Webwayone Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-23817	0.00	203.95 R		Webwayone Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-23818	0.00	203.95 R		Webwayone Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	22/01/2020	2001-23819	0.00	910.00 R		Webwayone Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	09/01/2020	2001-23820	0.00	150.00 R		Weelbat T/A You Can Hire	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-23821	0.00	1,341.71 R		Weelbat T/A You Can Hire	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-23822	0.00	2,921.76 R		Weelbat T/A You Can Hire	No
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-23823	0.00	40.00 R		Weelbat T/A You Can Hire	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	28/01/2020	2001-23824	0.00	64.69 R		Weelbat T/A You Can Hire	No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-23825	0.00	183.75 R		Weetwood Hall Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Support Services	Legal Disbursements	411	03/01/2020	2001-23826	0.00	144.00 R		Weightmans Llp	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	03/01/2020	2001-23827	0.00	813.00 R		Weightmans Llp	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Support Services	Legal Disbursements	411	03/01/2020	2001-23828	0.00	623.50 R		Weightmans Llp	No
Leeds City Council	31/01/2020	Insurance	Insurance	Support Services	Legal Disbursements	411	07/01/2020	2001-23829	0.00	84.00 R		Weightmans Llp	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Support Services	Legal Disbursements	411	07/01/2020	2001-23830	0.00	50.00 R		Weightmans Llp	No
Leeds City Council	31/01/2020	Insurance	Insurance	Support Services	Legal Disbursements	411	07/01/2020	2001-23831	0.00	72.00 R		Weightmans Llp	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07/01/2020	2001-23832	0.00	182.00 R		Weightmans Llp	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-23833	0.00	95.00 R		Weightmans Llp	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	07/01/2020	2001-23834	0.00	4,341.80 R		Weightmans Llp	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Bought In Professional Services	277	08/01/2020	2001-23835	0.00	592.00 R		Weightmans Llp	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	08/01/2020	2001-23836	0.00	861.52 R		Weightmans Llp	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Support Services	Professional Legal Services Charges	410	08/01/2020	2001-23837	0.00	140.00 R		Weightmans Llp	No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	09/01/2020	2001-23838	0.00	805.60 R		Weightmans Llp	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Support Services	Professional Legal Services Charges	410	10/01/2020	2001-23839	0.00	12.00 R		Weightmans Llp	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	10/01/2020	2001-23840	0.00	765.00 R		Weightmans Llp	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Support Services	Professional Legal Services Charges	410	10/01/2020	2001-23841	0.00	144.00 R		Weightmans Llp	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-23842	0.00	1,245.00 R		Weightmans Llp	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-23843	0.00	175.00 R		Weightmans Llp	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-23844	0.00	2,291.00 R		Weightmans Llp	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-23845	0.00	422.00 R		Weightmans Llp	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Support Services	Legal Disbursements	411	17/01/2020	2001-23846	0.00	129.60 R		Weightmans Llp	No
Leeds City Council	31/01/2020	Resources and Housing	Finance	Support Services	Legal Disbursements	411	17/01/2020	2001-23847	0.00	460.80 R		Weightmans Llp	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Support Services	Professional Legal Services Charges	410	22/01/2020	2001-23848	0.00	83.00 R		Weightmans Llp	No
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Support Services	Professional Legal Services Charges	410	22/01/2020	2001-23849	0.00	83.00 R		Weightmans Llp	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-23850	0.00	108.00 R		Weightmans Llp	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28/01/2020	2001-23851	0.00	2,067.00 R		Weightmans Llp	No
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	28/01/2020	2001-23852	0.00	2,080.00 R		Weightmans Llp	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/12/2019	2001-23853	0.00	6.58 R		Welcome Break-Kfc	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2019	2001-23854	0.00	8.03 R		Welcome Break-Kfc	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	16/01/2020	2001-23855	0.00	250.00 R		Welcome To Yorkshire	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2020	2001-23856	0.00	835.71 R		Welfare Hire Nationwide Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-23857	0.00	558.43 R		Welfare Hire Nationwide Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-23858	0.00	351.43 R		Welfare Hire Nationwide Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	22/01/2020	2001-23859	0.00	50.00 C		Wellington Hill Residents Association	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23860	0.00	1,560.00 R		Wellingtons Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23861	0.00	1,290.00 R		Wellingtons Nursery	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-23862	0.00	2,224.00 R		Wells Springs Nursing Home	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-23863	0.00	17,157.00 R		Wellspring Academy Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/01/2020	2001-23864	0.00	111.30 R		Wellspring Academy Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/01/2020	2001-23865	0.00	6,791.02 R		Wellspring Academy Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/01/2020	2001-23866	0.00	5,773.59 R		Wellspring Academy Trust	No
Leeds City Council	31/01/2020	Children and Families	Other Education Schemes	Capital	Furniture And Equipment	5	31/01/2020	2001-23867	0.00	48,655.00 C		Wessex Lift Co Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-23868	0.00	25.00 R		Wessex Lift Co Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-23869	0.00	55.62	R	Wessex Lift Co Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	15/01/2020	2001-23870	0.00	20.00	R	West Leeds Family Practice	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Publication And Promotion	267	19/12/2019	2001-23871	0.00	45.00	R	West Riding Sign & Print	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-23872	0.00	62.90	R	West Riding Sign & Print Limited	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-23873	0.00	2,312.00	R	West Ridings	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-23874	0.00	1,702.44	R	West Ridings	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-23875	0.00	-1,551.25	R	West Ridings Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-23876	0.00	4,707.29	R	West Ridings Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-23877	0.00	4,847.48	R	West Ridings Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-23878	0.00	-1,125.11	R	West Ridings Care Home	No
Leeds City Council	31/01/2020	Strategic Accounts	Strategic	Income	NNDR Income	994	02/01/2020	2001-23879	0.00	449,000.00	R	West Yorkshire Combined Authority	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-23880	0.00	858.06	R	West Yorkshire Combined Authority	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-23881	0.00	429.03	R	West Yorkshire Combined Authority	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/01/2020	2001-23882	0.00	1,287.09	R	West Yorkshire Combined Authority	No
Leeds City Council	31/01/2020	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-23883	0.00	15,000.00	R	West Yorkshire Combined Authority	No
Leeds City Council	31/01/2020	Joint Committees and Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	WY Combined Authority (formerly WY PTE)	534	31/01/2020	2001-23884	0.00	3,538,047.10	R	West Yorkshire Combined Authority	No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/01/2020	2001-23885	0.00	240.00	R	West Yorkshire Destitute Asylum Network	No
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	16/01/2020	2001-23886	0.00	457.48	R	West Yorkshire Drawing Office	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/01/2020	2001-23887	0.00	370.83	R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-23888	0.00	3,120.00	R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/01/2020	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	Fire Authority	3	15/01/2020	2001-23889	0.00	1,228,359.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/01/2020	Strategic Accounts	Strategic	Income	NNDR Income	994	20/01/2020	2001-23890	0.00	293,007.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	10/01/2020	2001-23891	0.00	1,585.74	R	West Yorkshire Joint Services	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	22/01/2020	2001-23892	0.00	106.67	R	West Yorkshire Joint Services	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23893	0.00	225.75	R	Westend Night Owls Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-23894	0.00	1,632.24	R	Westfield House Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-23895	0.00	1,678.84	R	Westfield Manor Nursing Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08/01/2020	2001-23896	0.00	3,864.36	R	Westfield Manor Nursing Home	No
Leeds City Council as Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Operational Furniture And Equipment	203	02/12/2019	2001-23897	0.00	5,052.03	R	Westholme	Yes
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-23898	0.00	84,518.40	R	Westmead The Bridge	No
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Conference Meetings	253	17/12/2019	2001-23899	0.00	230.00	R	Westminster Forum Proj	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/01/2020	2001-23900	0.00	1,105.80	R	Westward Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/01/2020	2001-23901	0.00	1,142.66	R	Westward Care Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	14/01/2020	2001-23902	0.00	2,000.00	R	Wetherby Arts Festival	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-23903	0.00	4,070.60	R	Wetherby Manor	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-23904	0.00	12,874.84	R	Wetherby Manor	No
Leeds City Council	31/01/2020	City Development	Recreation	Employees	Training & Development	70	03/01/2020	2001-23905	0.00	280.00	R	Wetherby Sports Association	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	03/12/2019	2001-23906	0.00	49.94	R	Wh Smith	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/12/2019	2001-23907	0.00	9.99	R	Wh Smith	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/01/2020	2001-23908	0.00	189.27	R	Whaleys (Bradford) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2020	2001-23909	0.00	46,838.59	R	Wharfedale Decorations Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	300	09/12/2019	2001-23910	0.00	45.00	R	Wharfevalleyfarms Ltd	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-23911	0.00	34,163.15	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/01/2020	2001-23912	0.00	14,567.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/01/2020	2001-23913	0.00	42,090.19	R	Wheels Private Hire Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/01/2020	2001-23914	0.00	70.70	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-23915	0.00	10,615.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-23916	0.00	25,131.90	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/01/2020	2001-23917	0.00	26,874.56	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	03/01/2020	2001-23918	0.00	5,841.17	R	Whistl Uk Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Wifare and Poverty	Supplies and Services	Postages	212	08/01/2020	2001-23919	0.00	2,220.20	R	Whistl Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	08/01/2020	2001-23920	0.00	5,595.66	R	Whistl Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	13/01/2020	2001-23921	0.00	15,726.00	R	Whistl Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	13/01/2020	2001-23922	0.00	2,292.34	R	Whistl Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	13/01/2020	2001-23923	0.00	562.15	R	Whistl Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	14/01/2020	2001-23924	0.00	4.72	R	Whistl Uk Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Wifare and Poverty	Supplies and Services	Postages	212	14/01/2020	2001-23925	0.00	1,035.94	R	Whistl Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	15/01/2020	2001-23926	0.00	804.43	R	Whistl Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	16/01/2020	2001-23927	0.00	1,020.52	R	Whistl Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	16/01/2020	2001-23928	0.00	3.54	R	Whistl Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	16/01/2020	2001-23929	0.00	2,995.18	R	Whistl Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	16/01/2020	2001-23930	0.00	2,821.74	R	Whistl Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	16/01/2020	2001-23931	0.00	8,684.94	R	Whistl Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	22/01/2020	2001-23932	0.00	847.67	R	Whistl Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	22/01/2020	2001-23933	0.00	21.26	R	Whistl Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	22/01/2020	2001-23934	0.00	2,570.87	R	Whistl Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	22/01/2020	2001-23935	0.00	6,419.41	R	Whistl Uk Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Wifare and Poverty	Supplies and Services	Postages	212	23/01/2020	2001-23936	0.00	3,359.26	R	Whistl Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	29/01/2020	2001-23937	0.00	2,204.58	R	Whistl Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	31/01/2020	2001-23938	0.00	499.95	R	Whistl Uk Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	31/01/2020	2001-23939	0.00	538.68	R	Whistl Uk Limited	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Office Consumables	210	06/12/2019	2001-23940	0.00	200.00	R	White Rose	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/12/2019	2001-23941	0.00	30.19	R	White Rose	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/12/2019	2001-23942	0.00	109.95	R	White Rose	Yes
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	29/01/2020	2001-23943	0.00	1,050.00	R	White Rose Academies Trust	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	14/01/2020	2001-23944	0.00	321.00	R	Whitcote Primary School Fund	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	2001-23945	0.00	-11.07	R	Wh	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23947	0.00	156.00	R	Whitwood House Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23948	0.00	13,330.00	R	Whitwood House Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-23949	0.00	568.44	R	Whitwood House Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-23950	0.00	1,829.80	R	Whorlton Grange Residential Care Home	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/01/2020	2001-23951	0.00	123.50	R	Wicked Coffee Co Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/01/2020	2001-23952	0.00	207.61	R	Wicked Coffee Co Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/01/2020	2001-23953	0.00	292.17	R	Wicked Coffee Co Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-23954	0.00	12,809.92	R	Wider Options Ltd	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-23955	0.00	197,925.85	R	Wider Options Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23956	0.00	312.00	R	Wigton Moor Playschool	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-23957	0.00	11,352.00	R	Wigton Moor Playschool	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10/01/2020	2001-23958	0.00	1,460.43	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	22/01/2020	2001-23959	0.00	102.80	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/01/2020	2001-23960	0.00	300.40	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/01/2020	2001-23961	0.00	90.05	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/01/2020	2001-23962	0.00	137.35	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-23963	0.00	22,404.88	R	Wilf Ward Family Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/01/2020	2001-23964	0.00	49,177.80	R	Wilf Ward Family Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/01/2020	2001-23965	0.00	163.67	R	Wilf Ward Family Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	17/01/2020	2001-23966	0.00	163.67	R	Wilf Ward Family Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	17/01/2020	2001-23967	0.00	189.46	R	Wilf Ward Family Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	17/01/2020	2001-23968	0.00	130.48	R	Wilf Ward Family Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/01/2020	2001-23969	0.00	660.40	R	Wilf Ward Family Trust	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-23970	0.00	21,935.60	R	Wilf Ward Family Trust	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/01/2020	2001-23971	0.00	6.04	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/01/2020	2001-23972	0.00	231.36	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	03/01/2020	2001-23973	0.00	88.60	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/01/2020	2001-23974	0.00	67.98	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/01/2020	2001-23975	0.00	153.99	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/01/2020	2001-23976	0.00	66.68	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/01/2020	2001-23977	0.00	37.30	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/01/2020	2001-23978	0.00	152.65	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/01/2020	2001-23979	0.00	167.28	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/01/2020	2001-23980	0.00	85.80	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	10/01/2020	2001-23981	0.00	212.55	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	14/01/2020	2001-23982	0.00	198.32	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-23983	0.00	27.88	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-23984	0.00	127.98	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-23985	0.00	112.46	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-23986	0.00	246.84	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-23987	0.00	127.82	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-23988	0.00	83.74	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-23989	0.00	26.44	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-23990	0.00	42.78	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-23991	0.00	79.55	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-23992	0.00	38.11	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-23993	0.00	274.97	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-23994	0.00	38.22	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/01/2020	2001-23995	0.00	39.24	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-23996	0.00	-82.02	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	17/01/2020	2001-23997	0.00	56.40	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/01/2020	2001-23998	0.00	457.16	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	17/01/2020	2001-23999	0.00	151.87	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	22/01/2020	2001-24000	0.00	33.39	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/01/2020	2001-24001	0.00	42.84	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	16/01/2020	2001-24002	0.00	72.80	R	Wilkes Vending Services Limited	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-24003	0.00	17.70	R	Wilkie	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-24004	0.00	17.70	R	Wilkie	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-24005	0.00	172.60	R	Wilkie	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-24006	0.00	125.26	R	Wilkie	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2020	2001-24007	0.00	64.40	R	Wilkie	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-24008	0.00	346.84	R	Wilkie	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-24009	0.00	185.47	R	Wilkie	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-24010	0.00	173.87	R	Wilkie	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-24011	0.00	60.54	R	Wilkie	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-24012	0.00	63.11	R	Wilkie	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-24013	0.00	191.92	R	Wilkie	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-24014	0.00	109.48	R	Wilkie	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-24015	0.00	234.90	R	Wilkie	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-24016	0.00	254.79	R	Wilkie	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-24017	0.00	28.80	R	Wilkie	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-24018	0.00	59.07	R	Wilkie	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2020	2001-24019	0.00	193.20	R	Wilkie	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2020	2001-24020	0.00	55.85	R	Wilkie	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2020	2001-24021	0.00	100.47	R	Wilkie	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2020	2001-24022	0.00	108.19	R	Wilkie	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2020	2001-24023	0.00	41.22	R	Wilkie	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2020	2001-24024	0.00	51.52	R	Wilkie	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-24025	0.00	67.34 R	Wilkie		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-24026	0.00	40.68 R	Wilkie		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-24027	0.00	12.26 R	Wilkie		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-24028	0.00	225.82 R	Wilkie		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-24029	0.00	46.37 R	Wilkie		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-24030	0.00	254.07 R	Wilkie		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-24031	0.00	1,387.00 R	Wilkie		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-24032	0.00	77.28 R	Wilkie		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2020	2001-24033	0.00	69.55 R	Wilkie		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-24034	0.00	155.85 R	Wilkie		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2020	2001-24035	0.00	66.98 R	Wilkie		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-24036	0.00	106.91 R	Wilkie		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-24037	0.00	56.67 R	Wilkie		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-24038	0.00	100.46 R	Wilkie		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-24039	0.00	17.70 R	Wilkie		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-24040	0.00	17.70 R	Wilkie		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-24041	0.00	75.67 R	Wilkie		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-24042	0.00	103.04 R	Wilkie		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-24043	0.00	219.60 R	Wilkie		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-24044	0.00	69.55 R	Wilkie		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-24045	0.00	131.38 R	Wilkie		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-24046	0.00	83.72 R	Wilkie		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2020	2001-24047	0.00	54.10 R	Wilkie		No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2019	2001-24048	0.00	76.58 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/12/2019	2001-24049	0.00	22.08 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/12/2019	2001-24050	0.00	43.75 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/12/2019	2001-24051	0.00	10.08 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/12/2019	2001-24052	0.00	2.50 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	04/12/2019	2001-24053	0.00	15.00 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	2001-24054	0.00	102.96 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	05/12/2019	2001-24055	0.00	9.00 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/12/2019	2001-24056	0.00	68.00 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	05/12/2019	2001-24057	0.00	46.50 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	08/12/2019	2001-24058	0.00	36.29 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	10/12/2019	2001-24059	0.00	22.50 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/12/2019	2001-24060	0.00	30.00 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/12/2019	2001-24061	0.00	55.83 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/12/2019	2001-24062	0.00	19.58 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/12/2019	2001-24063	0.00	105.96 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	12/12/2019	2001-24064	0.00	5.42 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	2001-24065	0.00	218.75 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/12/2019	2001-24066	0.00	116.54 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-24067	0.00	133.33 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/12/2019	2001-24068	0.00	11.00 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-24069	0.00	153.63 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-24070	0.00	205.54 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/12/2019	2001-24071	0.00	22.58 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	First Aid Requisites	128	22/12/2019	2001-24072	0.00	3.50 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	22/12/2019	2001-24073	0.00	4.00 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/12/2019	2001-24074	0.00	121.83 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	First Aid Requisites	128	27/12/2019	2001-24075	0.00	10.55 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	27/12/2019	2001-24076	0.00	15.00 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/12/2019	2001-24077	0.00	20.00 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/12/2019	2001-24078	0.00	91.67 R	Wilko Retail Limited		Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	17/12/2019	2001-24079	0.00	10.00 R	Wilko.Com		Yes
Leeds City Council	31/01/2020	City Development	Culture and Sport	Capital	Construction	3	20/01/2020	2001-24080	0.00	67,323.00 C	William Birch & Sons Ltd		No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-24081	0.00	686.00 R	William G Search Limited		No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-24082	0.00	25.00 R	William G Search Limited		No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-24083	0.00	109.20 R	William G Search Limited		No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-24084	0.00	109.20 R	William G Search Limited		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2020	2001-24085	0.00	29.90 R	William G Search Limited		No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-24086	0.00	114.40 R	William G Search Limited		No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-24087	0.00	114.40 R	William G Search Limited		No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	09/01/2020	2001-24088	0.00	3,267.00 R	William Henry Smith School		No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	09/01/2020	2001-24089	0.00	3,267.00 R	William Henry Smith School		No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	09/01/2020	2001-24090	0.00	2,706.00 R	William Henry Smith School		No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	09/01/2020	2001-24091	0.00	2,706.00 R	William Henry Smith School		No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	17/01/2020	2001-24092	0.00	500.00 R	William Henry Smith School		No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	17/01/2020	2001-24093	0.00	2,046.00 R	William Henry Smith School		No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	17/01/2020	2001-24094	0.00	2,046.00 R	William Henry Smith School		No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	17/01/2020	2001-24095	0.00	12,162.00 R	William Henry Smith School		No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	17/01/2020	2001-24096	0.00	15,306.00 R	William Henry Smith School		No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	17/01/2020	2001-24097	0.00	15,306.00 R	William Henry Smith School		No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	17/01/2020	2001-24098	0.00	15,306.00 R	William Henry Smith School		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	13/01/2020	2001-24099	0.00	7,150.00 R	William Lindsay		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/01/2020	2001-24100	0.00	383.69 R	William Lindsay		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Premises	Rents	141	23/01/2020	2001-24101	0.00	16,500.00 R	William Merritt Dlc		No
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-24102	0.00	69.00 R	William Smith Group 1832 Ltd		No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/01/2020	2001-24103	0.00	1,289.82 R		William Thompson (York) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/01/2020	2001-24104	0.00	323.62 R		William Thompson (York) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/01/2020	2001-24105	0.00	102.68 R		William Thompson (York) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/01/2020	2001-24106	0.00	61.98 R		William Thompson (York) Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-24107	0.00	1,526.60 R		Willow Park Care Home	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-24108	0.00	3,120.00 R		Willow Tree Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-24109	0.00	9,288.00 R		Willow Tree Nursery	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/01/2020	2001-24110	0.00	557.80 R		Willow Withies	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-24111	0.00	7,452.52 R		Willowbeck Health Care Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/01/2020	2001-24112	0.00	5,992.08 R		Willowbeck Health Care Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/01/2020	2001-24113	0.00	24.90 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/01/2020	2001-24114	0.00	25.80 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/01/2020	2001-24115	0.00	17.20 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/01/2020	2001-24116	0.00	24.80 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/01/2020	2001-24117	0.00	24.90 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/01/2020	2001-24118	0.00	17.20 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2020	2001-24119	0.00	49.80 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2020	2001-24120	0.00	21.50 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2020	2001-24121	0.00	169.80 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2020	2001-24122	0.00	21.50 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2020	2001-24123	0.00	43.00 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/01/2020	2001-24124	0.00	30.10 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/01/2020	2001-24125	0.00	21.50 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/01/2020	2001-24126	0.00	86.00 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/01/2020	2001-24127	0.00	43.00 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/01/2020	2001-24128	0.00	113.50 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/01/2020	2001-24129	0.00	118.40 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2020	2001-24130	0.00	170.00 R		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-24131	0.00	220.00 R		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-24132	0.00	1,273.44 R		Windsor Court Care Home	No
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Civic Buildings Recharges	165	24/01/2020	2001-24133	0.00	8.00 R		Wireless Logic Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/12/2019	2001-24134	0.00	122.99 R		Wizz Air Hunzh5nj	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-24135	0.00	15.00 R		Wly"completesave.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	17/12/2019	2001-24136	0.00	15.00 R		Wly"matexpresrewards	Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	29/11/2019	2001-24137	0.00	46.15 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	29/11/2019	2001-24138	0.00	18.74 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2019	2001-24139	0.00	1.50 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/11/2019	2001-24140	0.00	3.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	30/11/2019	2001-24141	0.00	2.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2019	2001-24142	0.00	30.96 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2019	2001-24143	0.00	239.61 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Conference Meetings	253	01/12/2019	2001-24144	0.00	21.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	02/12/2019	2001-24145	0.00	7.50 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	02/12/2019	2001-24146	0.00	3.10 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	02/12/2019	2001-24147	0.00	40.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	02/12/2019	2001-24148	0.00	110.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	02/12/2019	2001-24149	0.00	13.75 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	02/12/2019	2001-24150	0.00	300.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Hospitality	255	02/12/2019	2001-24151	0.00	6.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	02/12/2019	2001-24152	0.00	1.92 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	03/12/2019	2001-24153	0.00	14.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/12/2019	2001-24154	0.00	93.83 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	03/12/2019	2001-24155	0.00	15.67 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/12/2019	2001-24156	0.00	3.33 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/12/2019	2001-24157	0.00	21.79 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	04/12/2019	2001-24158	0.00	16.32 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	04/12/2019	2001-24159	0.00	4.50 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	04/12/2019	2001-24160	0.00	19.42 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/12/2019	2001-24161	0.00	6.79 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/12/2019	2001-24162	0.00	100.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	04/12/2019	2001-24163	0.00	98.10 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2019	2001-24164	0.00	174.90 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Hospitality	255	05/12/2019	2001-24165	0.00	7.40 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Food & Drink	231	05/12/2019	2001-24166	0.00	10.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/12/2019	2001-24167	0.00	11.45 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/12/2019	2001-24168	0.00	200.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/12/2019	2001-24169	0.00	12.05 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2019	2001-24170	0.00	9.76 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2019	2001-24171	0.00	29.72 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/12/2019	2001-24172	0.00	3.15 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	06/12/2019	2001-24173	0.00	37.60 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2019	2001-24174	0.00	8.50 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Hospitality	255	06/12/2019	2001-24175	0.00	14.20 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/12/2019	2001-24176	0.00	4.40 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	07/12/2019	2001-24177	0.00	5.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	07/12/2019	2001-24178	0.00	29.60 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2019	2001-24179	0.00	8.85 R		Wm Morrisons Store	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/12/2019	2001-24180	0.00	17.00 R		Wm Morrisons Store	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Hospitality	255	09/12/2019	2001-24181	0.00	21.10 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	09/12/2019	2001-24182	0.00	13.58 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	2001-24183	0.00	50.00 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/12/2019	2001-24184	0.00	2.30 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Employees	Best Value Training	70	10/12/2019	2001-24185	0.00	12.83 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	10/12/2019	2001-24186	0.00	27.60 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	10/12/2019	2001-24187	0.00	8.55 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/12/2019	2001-24188	0.00	151.03 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2019	2001-24189	0.00	4.58 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/12/2019	2001-24190	0.00	3.60 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	11/12/2019	2001-24191	0.00	15.60 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Catering Service	233	11/12/2019	2001-24192	0.00	9.38 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/12/2019	2001-24193	0.00	2.40 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2019	2001-24194	0.00	7.50 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/12/2019	2001-24195	0.00	26.87 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/12/2019	2001-24196	0.00	20.00 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	12/12/2019	2001-24197	0.00	42.30 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	12/12/2019	2001-24198	0.00	28.00 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/12/2019	2001-24199	0.00	12.60 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Catering Service	233	12/12/2019	2001-24200	0.00	53.83 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	12/12/2019	2001-24201	0.00	122.32 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/12/2019	2001-24202	0.00	50.40 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/12/2019	2001-24203	0.00	86.45 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/12/2019	2001-24204	0.00	25.15 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/12/2019	2001-24205	0.00	3.20 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	13/12/2019	2001-24206	0.00	105.08 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2019	2001-24207	0.00	4.30 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2019	2001-24208	0.00	101.46 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	13/12/2019	2001-24209	0.00	25.00 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	13/12/2019	2001-24210	0.00	14.00 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	14/12/2019	2001-24211	0.00	8.30 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2019	2001-24212	0.00	178.38 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Hospitality	255	16/12/2019	2001-24213	0.00	9.00 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	16/12/2019	2001-24214	0.00	3.00 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	16/12/2019	2001-24215	0.00	2.50 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2019	2001-24216	0.00	6.45 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	17/12/2019	2001-24217	0.00	10.40 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	17/12/2019	2001-24218	0.00	16.67 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/12/2019	2001-24219	0.00	12.88 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	18/12/2019	2001-24220	0.00	16.97 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/12/2019	2001-24221	0.00	13.00 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	18/12/2019	2001-24222	0.00	2.00 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	18/12/2019	2001-24223	0.00	28.30 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Food & Drink	231	18/12/2019	2001-24224	0.00	15.00 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	18/12/2019	2001-24225	0.00	2.33 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Hospitality	255	19/12/2019	2001-24226	0.00	26.00 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	19/12/2019	2001-24227	0.00	6.10 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/12/2019	2001-24228	0.00	1.94 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	19/12/2019	2001-24229	0.00	1.67 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/12/2019	2001-24230	0.00	4.92 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/12/2019	2001-24231	0.00	30.00 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/12/2019	2001-24232	0.00	20.00 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/12/2019	2001-24233	0.00	3.00 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/12/2019	2001-24234	0.00	3.90 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2019	2001-24235	0.00	4.98 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Hospitality	255	20/12/2019	2001-24236	0.00	25.10 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/12/2019	2001-24237	0.00	16.67 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2019	2001-24238	0.00	12.22 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	23/12/2019	2001-24239	0.00	74.70 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	23/12/2019	2001-24240	0.00	16.20 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2019	2001-24241	0.00	254.93 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	23/12/2019	2001-24242	0.00	5.00 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/12/2019	2001-24243	0.00	22.55 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	24/12/2019	2001-24244	0.00	22.64 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2019	2001-24245	0.00	21.21 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/12/2019	2001-24246	0.00	5.28 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/12/2019	2001-24247	0.00	5.67 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/12/2019	2001-24248	0.00	2.92 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/12/2019	2001-24249	0.00	2.68 R	Wm Morrisons Store		Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2020	2001-24250	0.00	24.17 R	Wolsey Uk Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-24251	0.00	5.90 R	Wolsey Uk Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	08/01/2020	2001-24252	0.00	488.52 R	Wolsey Uk Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/01/2020	2001-24253	0.00	375,965.83 R	Wolsey Uk Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2020	2001-24254	0.00	13.14 R	Wolsey Uk Ltd		No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2020	2001-24255	0.00	287.19 R	Wolsey Uk Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-24256	0.00	34.29 R	Wolsey Uk Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-24257	0.00	-34.29 R	Wolsey Uk Ltd		No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/01/2020	2001-24258	0.00	107.05 R	Wolsey Uk Ltd		No

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Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-24415	0.00	45.72	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-24416	0.00	26.27	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-24417	0.00	25.14	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-24418	0.00	20.85	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-24419	0.00	224.00	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-24420	0.00	8.90	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-24421	0.00	113.44	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-24422	0.00	87.39	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-24423	0.00	87.39	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2020	2001-24424	0.00	86.30	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-24425	0.00	180.27	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-24426	0.00	789.70	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-24427	0.00	42.72	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-24428	0.00	34.10	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-24429	0.00	98.24	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-24430	0.00	60.64	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-24431	0.00	36.07	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-24432	0.00	22.51	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-24433	0.00	27.52	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-24434	0.00	92.04	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-24435	0.00	13.14	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-24436	0.00	19.84	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-24437	0.00	74.89	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-24438	0.00	94.47	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-24439	0.00	64.51	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2020	2001-24440	0.00	35.00	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-24441	0.00	-9.92	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-24442	0.00	-156.59	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	31/01/2020	2001-24443	0.00	366.59	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	31/01/2020	2001-24444	0.00	157.00	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-24445	0.00	260.37	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-24446	0.00	54.44	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-24447	0.00	33.67	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2020	2001-24448	0.00	1,834.33	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2020	2001-24449	0.00	276,791.68	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-24450	0.00	14,400.00	R	Womens Health Matters	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Operational Materials	205	10/12/2019	2001-24451	0.00	143.86	R	Woolcap	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-24452	0.00	3,985.24	R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-24453	0.00	13,535.84	R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-24454	0.00	450.00	R	Wood Logistics & Lifting Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2020	2001-24455	0.00	550.00	R	Wood Logistics & Lifting Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/01/2020	2001-24456	0.00	30.40	R	Woodhall Park Stores	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30/01/2020	2001-24457	0.00	22.30	R	Woodhall Park Stores	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	08/01/2020	2001-24458	0.00	9,645.64	R	Woodhouse Cottage Priory	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-24459	0.00	7,683.40	R	Woodhouse Cottage Priory	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-24460	0.00	184,049.67	R	Woodhouse Cottage Priory	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-24461	0.00	28,043.17	R	Woodhouse Grove School	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-24462	0.00	1,202.88	R	Woodlands Care Home	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-24463	0.00	5,520.00	R	Woodleigh Community Care	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/01/2020	2001-24464	0.00	5,978.00	R	Woodleigh Community Care	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-24465	0.00	24,160.00	R	Woodleigh Community Care	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-24466	0.00	11,385.16	R	Woodleigh Community Care	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-24467	0.00	53,690.56	R	Woodleigh Community Care	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-24468	0.00	256,313.16	R	Woodleigh Community Care	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/01/2020	2001-24469	0.00	49,750.57	R	Woodleigh Community Care	No
Leeds City Council	31/01/2020	Communities and Environment	Premises	Elections, Licensing and Registration	Rents	141	15/01/2020	2001-24470	0.00	275.00	R	Woodsford Methodist Chapel	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	17/12/2019	2001-24471	0.00	568.78	R	Woodlodge Products	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	17/01/2020	2001-24472	0.00	240.30	R	Woodmansterne Publications Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/01/2020	2001-24473	0.00	75.00	R	Woodsley Road Community Centre	No
Leeds City Council	31/01/2020	City Development	Employment & Skills	Supplies and Services	Consultancy Services	259	17/01/2020	2001-24474	0.00	3,062.50	R	Wordfern Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	28/12/2019	2001-24475	0.00	15.00	R	Wordpress Vh249q7pk9	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bank Charges	263	21/01/2020	2001-24476	0.00	113.50	R	Worldpay Limited	No
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Supplies and Services	Advertising	211	04/12/2019	2001-24477	0.00	253.75	R	Wpy'donnas Face Painting	Yes
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Supplies and Services	Advertising	211	04/12/2019	2001-24478	0.00	290.00	R	Wpy'donnas Face Painting	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/12/2019	2001-24479	0.00	795.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-24480	0.00	280.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-24481	0.00	180.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/12/2019	2001-24482	0.00	150.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/01/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-24483	0.00	700.00	R	Wrightway Uk Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/01/2020	2001-24484	0.00	1,701.86	R	Wrixon Security Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	17/01/2020	2001-24485	0.00	910.00	R	Wrixon Security Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	24/01/2020	2001-24486	0.00	1,261.00	R	Wrixon Security Services Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	07/01/2020	2001-24487	0.00	6,918.24	C	Wsp Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	07/01/2020	2001-24488	0.00	2,330.00	C	Wsp Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	07/01/2020	2001-24489	0.00	3,298.46	C	Wsp Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	08/01/2020	2001-24490	0.00	10,772.00	C	Wsp Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	08/01/2020	2001-24491	0.00	15,403.00	C	Wsp Uk Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	08/01/2020	2001-24492	0.00	230.03	C	Wsp Uk Ltd	No

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Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	13/01/2020	2001-24493	0.00	6,224.40 R	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	13/01/2020	2001-24494	0.00	6,224.40 R	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	13/01/2020	2001-24495	0.00	4,899.30 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	13/01/2020	2001-24496	0.00	6,743.20 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	13/01/2020	2001-24497	0.00	12,313.00 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	13/01/2020	2001-24498	0.00	19,581.00 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	13/01/2020	2001-24499	0.00	1,256.16 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	13/01/2020	2001-24500	0.00	1,926.05 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	13/01/2020	2001-24501	0.00	1,250.00 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	13/01/2020	2001-24502	0.00	30,060.86 R	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	15/01/2020	2001-24503	0.00	10,470.95 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	15/01/2020	2001-24504	0.00	10,575.15 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	15/01/2020	2001-24505	0.00	76,272.02 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	15/01/2020	2001-24506	0.00	3,360.96 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	16/01/2020	2001-24507	0.00	1,702.42 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	16/01/2020	2001-24508	0.00	436.00 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	16/01/2020	2001-24509	0.00	2,708.91 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	16/01/2020	2001-24510	0.00	5,658.70 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	16/01/2020	2001-24511	0.00	3,358.00 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	16/01/2020	2001-24512	0.00	4,668.30 R	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	16/01/2020	2001-24513	0.00	20,473.74 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	16/01/2020	2001-24514	0.00	46,018.13 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	22/01/2020	2001-24515	0.00	7,215.67 R	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	22/01/2020	2001-24516	0.00	6,650.38 R	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	22/01/2020	2001-24517	0.00	1,406.50 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	22/01/2020	2001-24518	0.00	37,956.40 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	22/01/2020	2001-24519	0.00	23,586.95 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	22/01/2020	2001-24520	0.00	-1,173.75 R	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	22/01/2020	2001-24521	0.00	-1,173.75 R	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	28/01/2020	2001-24522	0.00	373.00 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	28/01/2020	2001-24523	0.00	3,239.00 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	28/01/2020	2001-24524	0.00	2,535.18 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	28/01/2020	2001-24525	0.00	2,071.22 R	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	28/01/2020	2001-24526	0.00	2,863.31 R	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	28/01/2020	2001-24527	0.00	6,619.55 R	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	28/01/2020	2001-24528	0.00	4,646.00 R	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	28/01/2020	2001-24529	0.00	8,556.10 R	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	28/01/2020	2001-24530	0.00	20,190.92 R	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	28/01/2020	2001-24531	0.00	30,978.09 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	28/01/2020	2001-24532	0.00	1,540.44 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	28/01/2020	2001-24533	0.00	3,937.75 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	28/01/2020	2001-24534	0.00	9,750.00 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	28/01/2020	2001-24535	0.00	102,741.52 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	28/01/2020	2001-24536	0.00	16,818.00 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	28/01/2020	2001-24537	0.00	7,087.13 R	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Highways	Capital	Other Costs	7	28/01/2020	2001-24538	0.00	5,134.50 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Regeneration	Capital	Other Costs	7	30/01/2020	2001-24539	0.00	11,009.14 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	City Development	Regeneration	Capital	Other Costs	7	30/01/2020	2001-24540	0.00	23,065.96 C	Wsp Uk Ltd	No	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	23/12/2019	2001-24541	0.00	50.08 R	Wwtoptoolsdirect.Com	Yes	
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	11/12/2019	2001-24542	0.00	8.75 R	Www.Elmhurstenergy.Co.Uk	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	29/11/2019	2001-24543	0.00	574.99 R	Www.4memorialbench.Co.	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/12/2019	2001-24544	0.00	86.66 R	Www.Accentoclothing.Com	Yes	
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/12/2019	2001-24545	0.00	200.20 R	Www.Albert-Harrison.Co	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2019	2001-24546	0.00	166.67 R	Www.Arco-Carwash.Net	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	25/11/2019	2001-24547	0.00	18.91 R	Www.Arco.Co.Uk	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	27/11/2019	2001-24548	0.00	29.82 R	Www.Arco.Co.Uk	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2019	2001-24549	0.00	25.98 R	Www.Arco.Co.Uk	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/12/2019	2001-24550	0.00	12.99 R	Www.Arco.Co.Uk	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	03/12/2019	2001-24551	0.00	25.52 R	Www.Arco.Co.Uk	Yes	
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	03/12/2019	2001-24552	0.00	10.88 R	Www.Arco.Co.Uk	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	03/12/2019	2001-24553	0.00	408.00 R	Www.Arco.Co.Uk	Yes	
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	03/12/2019	2001-24554	0.00	12.04 R	Www.Arco.Co.Uk	Yes	
Leeds City Council	31/01/2020	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	03/12/2019	2001-24555	0.00	30.43 R	Www.Arco.Co.Uk	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/12/2019	2001-24556	0.00	28.46 R	Www.Arco.Co.Uk	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	03/12/2019	2001-24557	0.00	10.10 R	Www.Arco.Co.Uk	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/12/2019	2001-24558	0.00	22.18 R	Www.Arco.Co.Uk	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Clothing & Uniforms	241	04/12/2019	2001-24559	0.00	84.99 R	Www.Arco.Co.Uk	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	04/12/2019	2001-24560	0.00	41.95 R	Www.Arco.Co.Uk	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/12/2019	2001-24561	0.00	31.96 R	Www.Arco.Co.Uk	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/12/2019	2001-24562	0.00	25.98 R	Www.Arco.Co.Uk	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/12/2019	2001-24563	0.00	25.86 R	Www.Arco.Co.Uk	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	04/12/2019	2001-24564	0.00	106.35 R	Www.Arco.Co.Uk	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/12/2019	2001-24565	0.00	33.66 R	Www.Arco.Co.Uk	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/12/2019	2001-24566	0.00	19.44 R	Www.Arco.Co.Uk	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/12/2019	2001-24567	0.00	25.98 R	Www.Arco.Co.Uk	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	05/12/2019	2001-24568	0.00	51.96 R	Www.Arco.Co.Uk	Yes	
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/12/2019	2001-24569	0.00	18.02 R	Www.Arco.Co.Uk	Yes	
Leeds City Council	31/01/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Materials	205	05/12/2019	2001-24570	0.00	199.65 R	Www.Arco.Co.Uk	Yes	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/12/2019	2001-24649	0.00	6.02	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	02/12/2019	2001-24650	0.00	149.99	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	02/12/2019	2001-24651	0.00	179.99	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/12/2019	2001-24652	0.00	83.32	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/12/2019	2001-24653	0.00	110.94	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Books & Audio-Visual Materials	206	03/12/2019	2001-24654	0.00	53.28	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/12/2019	2001-24655	0.00	152.45	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/12/2019	2001-24656	0.00	119.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	04/12/2019	2001-24657	0.00	149.99	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	05/12/2019	2001-24658	0.00	153.93	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	05/12/2019	2001-24659	0.00	179.99	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/12/2019	2001-24660	0.00	-149.99	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/12/2019	2001-24661	0.00	48.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	06/12/2019	2001-24662	0.00	161.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	2001-24663	0.00	58.94	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	12/12/2019	2001-24664	0.00	9.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	13/12/2019	2001-24665	0.00	66.61	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	16/12/2019	2001-24666	0.00	23.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/12/2019	2001-24667	0.00	254.93	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/12/2019	2001-24668	0.00	161.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/12/2019	2001-24669	0.00	133.33	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	18/12/2019	2001-24670	0.00	177.05	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	20/12/2019	2001-24671	0.00	35.00	R	Www.Asos.Com	Yes
Leeds City Council	31/01/2020	Resources and Housing	Finance	Employees	Best Value Training	70	05/12/2019	2001-24672	0.00	71.00	R	Www.Babingtonbusinessc	Yes
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	03/12/2019	2001-24673	0.00	37.21	R	Www.Bestinthecountry.C	Yes
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	12/12/2019	2001-24674	0.00	-32.25	R	Www.Bestinthecountry.C	Yes
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Supplies and Services	Clothing & Uniforms	241	12/12/2019	2001-24675	0.00	37.21	R	Www.Bestinthecountry.C	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	02/12/2019	2001-24676	0.00	6.50	R	Www.Bookfaterchristma	Yes
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Electricity	124	12/12/2019	2001-24677	0.00	217.93	R	Www.Britishgas.Co.	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/11/2019	2001-24678	0.00	28.75	R	Www.Cambridgeasses	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/11/2019	2001-24679	0.00	23.00	R	Www.Cambridgeasses	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property And Contracts	Employees	Best Value Training	70	03/12/2019	2001-24680	0.00	54.40	R	Www.Cambridgeasses	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/12/2019	2001-24681	0.00	57.50	R	Www.Cambridgeasses	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Car Parking Fees	312	18/12/2019	2001-24682	0.00	160.00	R	Www.Debtrecoverplus Rt	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Car Parking Fees	312	18/12/2019	2001-24683	0.00	130.50	R	Www.Debtrecoverplus Rt	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Transport	Car Parking Fees	312	19/12/2019	2001-24684	0.00	160.00	R	Www.Debtrecoverplus Rt	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Premises	First Aid Requisites	128	04/12/2019	2001-24685	0.00	44.00	R	Www.Defibshop.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Postages	212	13/12/2019	2001-24686	0.00	74.44	R	Www.Dhl International	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/12/2019	2001-24687	0.00	61.05	R	Www.Dominos.Co.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Food & Drink	231	03/12/2019	2001-24688	0.00	295.99	R	Www.Eatmylogo.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	13/12/2019	2001-24689	0.00	7,762.50	R	Www.Esriuk.Com	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04/12/2019	2001-24690	0.00	86.60	R	Www.Eventhriek.Com	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04/12/2019	2001-24691	0.00	166.67	R	Www.Eventhriek.Com	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10/12/2019	2001-24692	0.00	-83.33	R	Www.Eventhriek.Com	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	16/12/2019	2001-24693	0.00	655.00	R	Www.Eventhriek.Com	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21/12/2019	2001-24694	0.00	185.00	R	Www.Eventhriek.Com	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	04/12/2019	2001-24695	0.00	84.95	R	Www.Fastco.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/12/2019	2001-24696	0.00	44.97	R	Www.Firesafetystore.Co	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	10/12/2019	2001-24697	0.00	125.00	R	Www.Fta.Co.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	02/12/2019	2001-24698	0.00	290.00	R	Www.Gardengames.Com	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/12/2019	2001-24699	0.00	48.16	R	Www.Gear4music.Com	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/12/2019	2001-24700	0.00	35.59	R	Www.Gear4music.Com	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	04/12/2019	2001-24701	0.00	250.43	R	Www.Glasdon.Com	Yes
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	02/12/2019	2001-24702	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	02/12/2019	2001-24703	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	05/12/2019	2001-24704	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	05/12/2019	2001-24705	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	05/12/2019	2001-24706	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	2001-24707	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	2001-24708	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	10/12/2019	2001-24709	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-24710	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	20/12/2019	2001-24711	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	03/12/2019	2001-24712	0.00	296.00	R	Www.Heatoncatering	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	03/12/2019	2001-24713	0.00	45.08	R	Www.Heatoncatering	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/12/2019	2001-24714	0.00	71.90	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2019	2001-24715	0.00	50.15	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/12/2019	2001-24716	0.00	31.48	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Memberships	226	24/12/2019	2001-24717	0.00	40.00	R	Www.Ico.Org.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	06/12/2019	2001-24718	0.00	128.00	R	Www.Ikea.Com	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/12/2019	2001-24719	0.00	128.33	R	Www.Ikea.Com	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/12/2019	2001-24720	0.00	243.01	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	12/12/2019	2001-24721	0.00	181.94	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	19/12/2019	2001-24722	0.00	526.99	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	19/12/2019	2001-24723	0.00	158.20	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	23/12/2019	2001-24724	0.00	472.19	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	24						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Finance	Employees	Best Value Training	70	06/12/2019	2001-24727	0.00	230.00 R		Www.Irrv.Org.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Finance	Employees	Best Value Training	70	19/12/2019	2001-24728	0.00	85.25 R		Www.Irrv.Org.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Finance	Employees	Best Value Training	70	19/12/2019	2001-24729	0.00	205.00 R		Www.Irrv.Org.Uk	Yes
Leeds City Council	31/01/2020	City Development	Highways	Premises	Highways Maintenance	145	29/11/2019	2001-24730	0.00	199.98 R		Www.Its.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	11/12/2019	2001-24731	0.00	30.84 R		Www.Jamesgalt.Com	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Books & Audio-Visual Materials	206	04/12/2019	2001-24732	0.00	163.83 R		Www.Jcttd.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Memberships	226	04/12/2019	2001-24733	0.00	40.00 R		Www.Jib.Org.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Memberships	226	04/12/2019	2001-24734	0.00	30.00 R		Www.Jib.Org.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2019	2001-24735	0.00	539.23 R		Www.Jfoodservice.Com	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/12/2019	2001-24736	0.00	53.84 R		Www.Jfoodservice.Com	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/12/2019	2001-24737	0.00	17.00 R		Www.Jshouse.Com	Yes
Leeds City Council as Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Operational Furniture And Equipment	203	19/12/2019	2001-24738	0.00	208.17 R		Www.Johnlewis.Com	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	09/12/2019	2001-24739	0.00	35.00 R		Www.Jumparena.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	PFI Deferred Prepayments	280	23/12/2019	2001-24740	0.00	22.76 R		Www.Jump-Inc.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	24/12/2019	2001-24741	0.00	40.00 R		Www.Jump-Inc.Uk	Yes
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	17/12/2019	2001-24742	0.00	365.00 R		Www.Justice.Gov.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	20/12/2019	2001-24743	0.00	69.98 R		Www.Kingwilldram	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/12/2019	2001-24744	0.00	50.67 R		Www.Kitepackaging.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Economic Development	Employees	Training Costs	71	11/12/2019	2001-24745	0.00	500.00 R		Www.Leadsbeckitt.Ac.Uk	Yes
Leeds City Council	31/01/2020	City Development	Economic Development	Supplies and Services	Conference Meetings	253	20/12/2019	2001-24746	0.00	196.67 R		Www.Leadsbeckitt.Ac.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	29/11/2019	2001-24747	0.00	175.00 R		Www.Leadsredhot.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/12/2019	2001-24748	0.00	20.83 R		Www.Lifesaversdirect	Yes
Leeds City Council	31/01/2020	City Development	Planning & Sustainable Development	Employees	Best Value Training	70	29/11/2019	2001-24749	0.00	150.00 R		Www.Lqm.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	05/12/2019	2001-24750	0.00	109.85 R		Www.Ltvtending.Co.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	10/12/2019	2001-24751	0.00	132.41 R		Www.Madeleineindley.Com	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	13/12/2019	2001-24752	0.00	8.33 R		Www.Madeleineindley.Com	Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	29/11/2019	2001-24753	0.00	26.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Occupational Health	85	29/11/2019	2001-24754	0.00	369.95 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	02/12/2019	2001-24755	0.00	369.95 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Occupational Health	85	02/12/2019	2001-24756	0.00	369.95 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/12/2019	2001-24757	0.00	300.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/12/2019	2001-24758	0.00	163.20 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	04/12/2019	2001-24759	0.00	234.88 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/12/2019	2001-24760	0.00	3,195.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	05/12/2019	2001-24761	0.00	84.44 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	05/12/2019	2001-24762	0.00	151.07 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	09/12/2019	2001-24763	0.00	300.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	09/12/2019	2001-24764	0.00	32.52 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/12/2019	2001-24765	0.00	345.60 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	10/12/2019	2001-24766	0.00	294.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	10/12/2019	2001-24767	0.00	90.25 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/12/2019	2001-24768	0.00	37.26 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/12/2019	2001-24769	0.00	30.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/12/2019	2001-24770	0.00	108.30 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	16/12/2019	2001-24771	0.00	-300.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	16/12/2019	2001-24772	0.00	-300.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	17/12/2019	2001-24773	0.00	12.14 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/12/2019	2001-24774	0.00	197.99 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/12/2019	2001-24775	0.00	345.60 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/12/2019	2001-24776	0.00	345.60 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/12/2019	2001-24777	0.00	345.60 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/12/2019	2001-24778	0.00	96.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/12/2019	2001-24779	0.00	1,069.67 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/12/2019	2001-24780	0.00	789.54 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/12/2019	2001-24781	0.00	4,208.88 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	23/12/2019	2001-24782	0.00	10.11 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	23/12/2019	2001-24783	0.00	437.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	23/12/2019	2001-24784	0.00	178.80 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Computer Software & Equipment	214	23/12/2019	2001-24785	0.00	157.34 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/12/2019	2001-24786	0.00	362.96 R		Www.Muddyfaces.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	04/12/2019	2001-24787	0.00	457.19 R		Www.Mudfords.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	04/12/2019	2001-24788	0.00	-52.64 R		Www.Mudfords.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Publication And Promotion	267	04/12/2019	2001-24789	0.00	141.00 R		Www.Necontract.Com	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Growth Hra	Supplies and Services	Publication And Promotion	267	10/12/2019	2001-24790	0.00	243.00 R		Www.Necontract.Com	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	07/11/2019	2001-24791	0.00	50.82 R		Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	05/12/2019	2001-24792	0.00	35.38 R		Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	06/12/2019	2001-24793	0.00	111.76 R		Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Books & Audio-Visual Materials	206	09/12/2019	2001-24794	0.00	80.40 R		Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Memberships	226	10/12/2019	2001-24795	0.00	63.58 R		Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	11/12/2019	2001-24796	0.00	48.08 R		Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Support Services	Supplies and Services	Books & Audio-Visual Materials	206	12/12/2019	2001-24797	0.00	63.68 R		Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	16/12/2019	2001-24798	0.00	22.88 R		Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Memberships	226	17/12/2019	2001-24799	0.00	25.07 R		Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	20/12/2019	2001-24800	0.00	109.96 R		Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	06/12/2019	2001-24801	0.00	112.46 R		Www.Nikestore.Com	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	13/12/2019	2001-24802	0.00	142.90 R		Www.Nikestore.Com	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	20/12/2019	2001-24803	0.00	179.95 R		Www.Nikestore.Com	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	21/12/2019	2001-24804	0.00	64.90 R		Www.Nikestore.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/12/2019	2001-24805	0.00	-134.95	R	Www.Nikestore.Com	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	03/12/2019	2001-24806	0.00	99.68	R	Www.Nisbets.Com	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	03/12/2019	2001-24807	0.00	97.17	R	Www.Nisbets.Com	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	13/12/2019	2001-24808	0.00	33.57	R	Www.Nisbets.Com	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	16/12/2019	2001-24809	0.00	94.05	R	Www.Nisbets.Com	Yes
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	20/12/2019	2001-24810	0.00	-18.17	R	Www.Nisbets.Com	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Licences	266	03/12/2019	2001-24811	0.00	75.00	R	Www.Ofcom.Org.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	11/12/2019	2001-24812	0.00	75.00	R	Www.Ofcom.Org.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/12/2019	2001-24813	0.00	278.00	R	Www.Officefurnitureonline	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	10/12/2019	2001-24814	0.00	1,670.00	R	Www.Officefurnitureonline	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/12/2019	2001-24815	0.00	415.40	R	Www.Onlinesafety-supply	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/12/2019	2001-24816	0.00	11.63	R	Www.Pallantbookshop.Co	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Transport	Car Parking Fees	312	10/12/2019	2001-24817	0.00	13.88	R	Www.Parkmobile.Com	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/12/2019	2001-24818	0.00	42.62	R	Www.Petsathome.Com	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/12/2019	2001-24819	0.00	23.29	R	Www.Phoenixsuppliesonl	Yes
Leeds City Council	31/01/2020	Resources and Housing	Corporate Property Management	Premises	Electricity	124	02/12/2019	2001-24820	0.00	405.83	R	Www.Planningportal.Co	Yes
Leeds City Council	31/01/2020	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	06/12/2019	2001-24821	0.00	29.39	R	Www.Plasticsheets.Com	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	05/12/2019	2001-24822	0.00	133.14	R	Www.Powder-Uk.Com	Yes
Leeds City Council	31/01/2020	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	16/12/2019	2001-24823	0.00	90.00	R	Www.Pwc.Com	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/12/2019	2001-24824	0.00	55.92	R	Www.Radio-Solution.Co.	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/12/2019	2001-24825	0.00	530.94	R	Www.Rapidwelding.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	11/11/2019	2001-24826	0.00	12.45	R	Www.Ryman.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	13/11/2019	2001-24827	0.00	12.45	R	Www.Ryman.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	04/12/2019	2001-24828	0.00	40.38	R	Www.Safestore.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	20/12/2019	2001-24829	0.00	16.83	R	Www.Safestore.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/12/2019	2001-24830	0.00	128.40	R	Www.Salonsdirect.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/12/2019	2001-24831	0.00	26.77	R	Www.Secure-Payment-Ser	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/12/2019	2001-24832	0.00	26.77	R	Www.Secure-Payment-Ser	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/12/2019	2001-24833	0.00	464.99	R	Www.Sitebox.Ltd.Uk	Yes
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Employees	Best Value Training	70	30/12/2019	2001-24834	0.00	20.83	R	Www.Spareroom.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Employees	Best Value Training	70	03/12/2019	2001-24835	0.00	20.00	R	Www.Sta.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Educational Visits	282	06/12/2019	2001-24836	0.00	29.52	R	Www.Tenpin.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	10/12/2019	2001-24837	0.00	30.00	R	Www.Tenpin.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	17/12/2019	2001-24838	0.00	20.00	R	Www.Tenpin.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	17/12/2019	2001-24839	0.00	56.00	R	Www.Tenpin.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/11/2019	2001-24840	0.00	21.20	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2019	2001-24841	0.00	38.14	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/11/2019	2001-24842	0.00	46.89	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	29/11/2019	2001-24843	0.00	410.02	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2019	2001-24844	0.00	42.96	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2019	2001-24845	0.00	73.18	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/11/2019	2001-24846	0.00	26.71	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2019	2001-24847	0.00	66.57	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/11/2019	2001-24848	0.00	71.89	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2019	2001-24849	0.00	22.91	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2019	2001-24850	0.00	36.64	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/11/2019	2001-24851	0.00	23.64	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/11/2019	2001-24852	0.00	31.02	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/11/2019	2001-24853	0.00	15.12	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2019	2001-24854	0.00	77.33	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/11/2019	2001-24855	0.00	30.32	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/11/2019	2001-24856	0.00	39.02	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2019	2001-24857	0.00	68.34	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/11/2019	2001-24858	0.00	16,326.03	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	29/11/2019	2001-24859	0.00	386.14	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2019	2001-24860	0.00	70.83	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/11/2019	2001-24861	0.00	31.65	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/11/2019	2001-24862	0.00	279.55	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/11/2019	2001-24863	0.00	44.24	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2019	2001-24864	0.00	12.30	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/11/2019	2001-24865	0.00	26.99	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2019	2001-24866	0.00	55.06	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/11/2019	2001-24867	0.00	44.24	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2019	2001-24868	0.00	32.89	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2019	2001-24869	0.00	50.00	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/11/2019	2001-24870	0.00	26.59	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2019	2001-24871	0.00	73.75	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2019	2001-24872	0.00	59.94	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/11/2019	2001-24873	0.00	45.00	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2019	2001-24874	0.00	102.79	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2019	2001-24875	0.00	47.06	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/11/2019	2001-24876	0.00	18.66	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/11/2019	2001-24877	0.00	160.41	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/11/2019	2001-24878	0.00	52.09	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/11/2019	2001-24879	0.00	96.91	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2019	2001-24880	0.00	25.74	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/11/2019	2001-24881	0.00	65.45	R	Www.Thegroup.Co.Uk	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/11/2019	2001-24882	0.00	17.63	R	Www.Thegroup.Co.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2019	2001-25117	0.00	69.92 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2019	2001-25118	0.00	41.12 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	05/12/2019	2001-25119	0.00	316.97 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2019	2001-25120	0.00	33.11 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2019	2001-25121	0.00	160.33 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2019	2001-25122	0.00	23.00 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2019	2001-25123	0.00	284.60 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2019	2001-25124	0.00	25.12 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2019	2001-25125	0.00	393.69 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2019	2001-25126	0.00	93.74 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2019	2001-25127	0.00	10.59 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2019	2001-25128	0.00	68.13 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2019	2001-25129	0.00	25.07 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2019	2001-25130	0.00	27.89 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2019	2001-25131	0.00	54.39 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	05/12/2019	2001-25132	0.00	230.95 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2019	2001-25133	0.00	13.58 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2019	2001-25134	0.00	69.35 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2019	2001-25135	0.00	27.89 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2019	2001-25136	0.00	70.77 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	05/12/2019	2001-25137	0.00	543.57 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2019	2001-25138	0.00	28.25 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2019	2001-25139	0.00	14.20 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2019	2001-25140	0.00	54.71 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2019	2001-25141	0.00	65.60 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2019	2001-25142	0.00	15.38 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2019	2001-25143	0.00	74.80 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2019	2001-25144	0.00	72.20 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2019	2001-25145	0.00	16.59 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2019	2001-25146	0.00	65.97 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2019	2001-25147	0.00	1.50 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2019	2001-25148	0.00	45.73 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2019	2001-25149	0.00	72.41 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2019	2001-25150	0.00	23.00 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2019	2001-25151	0.00	33.69 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2019	2001-25152	0.00	50.82 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2019	2001-25153	0.00	5.50 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2019	2001-25154	0.00	31.87 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2019	2001-25155	0.00	27.89 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2019	2001-25156	0.00	56.84 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2019	2001-25157	0.00	60.48 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2019	2001-25158	0.00	52.11 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2019	2001-25159	0.00	5,770.75 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2019	2001-25160	0.00	18,055.08 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2019	2001-25161	0.00	18,168.02 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/12/2019	2001-25162	0.00	350.52 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/12/2019	2001-25163	0.00	18,366.23 R	Www.Thehtgroup.Co.Uk		Yes
Leeds City Council	31/01/2020	Resources and Housing	Legal Services	Employees	Best Value Training	70	20/12/2019	2001-25164	0.00	54.00 R	Www.Thelawsociety.Org		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	04/12/2019	2001-25165	0.00	110.00 R	Www.Theworks.Co.Uk		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/12/2019	2001-25166	0.00	-60.00 R	Www.Theworks.Co.Uk		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/12/2019	2001-25167	0.00	175.00 R	Www.Tools4trade.Co.Uk		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	17/12/2019	2001-25168	0.00	28.50 R	Www.Topman.Com		Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	09/12/2019	2001-25169	0.00	59.50 R	Www.Tridentuk.Com		Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/12/2019	2001-25170	0.00	179.90 R	Www.Tts-Groups.Co.Uk		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/12/2019	2001-25171	0.00	26.95 R	Www.Tts-Groups.Co.Uk		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	01/12/2019	2001-25172	0.00	129.95 R	Www.Twofarmers.Co.Uk		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	03/12/2019	2001-25173	0.00	-51.11 R	Www.Twofarmers.Co.Uk		Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	02/10/2019	2001-25174	0.00	2,771.60 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	11/10/2019	2001-25175	0.00	4,167.32 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	06/11/2019	2001-25176	0.00	153.39 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/11/2019	2001-25177	0.00	33,392.25 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/11/2019	2001-25178	0.00	11,970.97 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/11/2019	2001-25179	0.00	97,993.51 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Computer Software & Equipment	214	22/11/2019	2001-25180	0.00	374.95 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	27/11/2019	2001-25181	0.00	69.38 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	28/11/2019	2001-25182	0.00	47.52 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/12/2019	2001-25183	0.00	520.20 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	02/12/2019	2001-25184	0.00	92.70 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Computer Software & Equipment	214	02/12/2019	2001-25185	0.00	123.15 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	03/12/2019	2001-25186	0.00	797.15 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	03/12/2019	2001-25187	0.00	226.60 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/12/2019	2001-25188	0.00	305.02 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	04/12/2019	2001-25189	0.00	44.28 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/12/2019	2001-25190	0.00	222.00 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	04/12/2019	2001-25191	0.00	32.78 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/12/2019	2001-25192	0.00	172.34 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/12/2019	2001-25193	0.00	430.85 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	04/12/2019	2001-25194	0.00	21.56 R	Www.Uk.Insight.Com		Yes

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Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	05/12/2019	2001-25195	0.00	9,525.80 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	05/12/2019	2001-25196	0.00	87.66 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	06/12/2019	2001-25197	0.00	154.40 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	06/12/2019	2001-25198	0.00	66.39 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	09/12/2019	2001-25199	0.00	135.28 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Telephones	213	09/12/2019	2001-25200	0.00	153.40 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	09/12/2019	2001-25201	0.00	163.90 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	09/12/2019	2001-25202	0.00	2,314.50 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Computer Software & Equipment	214	10/12/2019	2001-25203	0.00	50.25 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Telephones	213	10/12/2019	2001-25204	0.00	78.80 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/12/2019	2001-25205	0.00	18.79 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	10/12/2019	2001-25206	0.00	1,066.45 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	10/12/2019	2001-25207	0.00	7.07 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/12/2019	2001-25208	0.00	615.20 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/12/2019	2001-25209	0.00	41.07 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/12/2019	2001-25210	0.00	1,881.25 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/12/2019	2001-25211	0.00	1,893.82 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/12/2019	2001-25212	0.00	41.07 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/12/2019	2001-25213	0.00	41.07 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/12/2019	2001-25214	0.00	494.70 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/12/2019	2001-25215	0.00	1,106.50 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/12/2019	2001-25216	0.00	342.00 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/12/2019	2001-25217	0.00	204.00 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Computer Software & Equipment	214	11/12/2019	2001-25218	0.00	19.52 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/12/2019	2001-25219	0.00	73.75 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Computer Software & Equipment	214	11/12/2019	2001-25220	0.00	33.50 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/12/2019	2001-25221	0.00	1,425.60 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/12/2019	2001-25222	0.00	427.80 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	11/12/2019	2001-25223	0.00	190.08 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/12/2019	2001-25224	0.00	9.27 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/12/2019	2001-25225	0.00	512.00 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	11/12/2019	2001-25226	0.00	89.48 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/12/2019	2001-25227	0.00	118.17 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	12/12/2019	2001-25228	0.00	88.65 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/12/2019	2001-25229	0.00	1,408.50 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/12/2019	2001-25230	0.00	475.60 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/12/2019	2001-25231	0.00	7.10 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/12/2019	2001-25232	0.00	3,110.00 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/12/2019	2001-25233	0.00	129,147.51 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Computer Software & Equipment	214	16/12/2019	2001-25234	0.00	9.76 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/12/2019	2001-25235	0.00	268.26 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/12/2019	2001-25236	0.00	3,252.98 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/12/2019	2001-25237	0.00	2,481.00 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/12/2019	2001-25238	0.00	1,576.00 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Telephones	213	17/12/2019	2001-25239	0.00	1,050.60 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/12/2019	2001-25240	0.00	13,177.50 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/12/2019	2001-25241	0.00	6,312.00 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/12/2019	2001-25242	0.00	97.57 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/12/2019	2001-25243	0.00	461.20 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/12/2019	2001-25244	0.00	251.96 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	18/12/2019	2001-25245	0.00	783.33 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/12/2019	2001-25246	0.00	88.69 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Employees	Best Value Training	70	24/12/2019	2001-25247	0.00	131.70 R	Www.Uk.Insight.Com		Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/12/2019	2001-25248	0.00	20.00 R	Www.Utilita.Co.Uk		Yes
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	29/11/2019	2001-25249	0.00	19.15 R	Www.Zoro.Co.Uk		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	16/12/2019	2001-25250	0.00	42.05 R	Www.cabling4lesscouk		Yes
Leeds City Council	31/01/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	16/12/2019	2001-25251	0.00	33.44 R	Www.cabling4lesscouk		Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241	05/12/2019	2001-25252	0.00	24.99 R	Www.livofancydressroom		Yes
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-25253	0.00	5,654.40 R	Wycar Leys Bulwell - Lifeways		No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Bought In Professional Services	277	20/01/2020	2001-25254	0.00	9,101.55 R	Wycas		No
Leeds City Council	31/01/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-25255	0.00	105.00 R	Wych Sign Ltd		No
Leeds City Council	31/01/2020	City Development	Culture and Sport	Capital	Other Costs	7	16/01/2020	2001-25256	0.00	675.34 C	Wyg Engineering Ltd		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/01/2020	2001-25257	0.00	1,614.24 R	Wykebeck Court Care Home		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/01/2020	2001-25258	0.00	32,823.48 R	Wykebeck Court Care Home		No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/01/2020	2001-25259	0.00	10,321.52 R	Wykebeck Court Care Home		No
Leeds City Council	31/01/2020	Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574	31/01/2020	2001-25260	0.00	7,403.88 R	Wykebeck Court Care Home		No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	31/01/2020	2001-25261	0.00	171.95 R	Wykebeck Valley Day Centre		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	15/01/2020	2001-25262	0.00	1,680.64 R	X1 The Campus		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	15/01/2020	2001-25263	0.00	2,064.00 R	X1 The Campus		No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	08/01/2020	2001-25264	0.00	3,500.00 C	Xais Asset Management Ltd		No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/01/2020	2001-25265	0.00	162.10 R	Xerox (Uk) Ltd		No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Publication And Promotion	267	22/01/2020	2001-25266	0.00	3,283.00 R	Xn Leisure Systems Limited		No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	29/01/2020	2001-25267	0.00	1,075.75 R	Xn Leisure Systems Limited		No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-25268	0.00	1,690.00 R	Xsg Limited		No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/01/2020	2001-25269	0.00	60.00 C	REDACTED PERSONAL DATA		No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-25270	0.00	60.00 C	REDACTED PERSONAL DATA		No
Leeds City Council	31/01/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/01/2020	2001-25271	0.00	60.00 C	REDACTED PERSONAL DATA		No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	10/01/2020	2001-25272	0.00	188.54 R	REDACTED PERSONAL DATA		No

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Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/DIs	Transfer Payments	Direct Payments	626	21/01/2020	2001-25273	0.00	1,821.21 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment		Customer Access	Bought In Professional Services	277	07/01/2020	2001-25274	0.00	18.00 R		Yasmien Rafi	No
Leeds City Council	31/01/2020	Communities and Environment		Customer Access	Bought In Professional Services	277	09/01/2020	2001-25275	0.00	18.00 R		Yasmien Rafi	No
Leeds City Council	31/01/2020	Communities and Environment		Customer Access	Bought In Professional Services	277	17/01/2020	2001-25276	0.00	27.00 R		Yasmien Rafi	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/01/2020	2001-25277	0.00	225.00 R		Yasmin Sheikh	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/01/2020	2001-25278	0.00	337.50 R		Yasmin Sheikh	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	31/01/2020	2001-25279	0.00	460.00 R		Yb Property Management Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	13/01/2020	2001-25280	0.00	456.33 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	13/01/2020	2001-25281	0.00	-4.56 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	13/01/2020	2001-25282	0.00	1,717.71 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	13/01/2020	2001-25283	0.00	-17.17 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	13/01/2020	2001-25284	0.00	85.00 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	13/01/2020	2001-25285	0.00	-0.84 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/01/2020	2001-25286	0.00	462.04 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	15/01/2020	2001-25287	0.00	-4.62 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/01/2020	2001-25288	0.00	82.00 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	15/01/2020	2001-25289	0.00	-0.81 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/01/2020	2001-25290	0.00	478.30 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	15/01/2020	2001-25291	0.00	-4.78 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/01/2020	2001-25292	0.00	494.65 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	15/01/2020	2001-25293	0.00	-4.94 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/01/2020	2001-25294	0.00	495.00 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	15/01/2020	2001-25295	0.00	-4.95 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/01/2020	2001-25296	0.00	81.93 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	20/01/2020	2001-25297	0.00	-0.81 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/01/2020	2001-25298	0.00	60.00 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	20/01/2020	2001-25299	0.00	-0.59 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/01/2020	2001-25300	0.00	74.95 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	20/01/2020	2001-25301	0.00	-0.74 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/01/2020	2001-25302	0.00	84.95 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	20/01/2020	2001-25303	0.00	-0.84 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/01/2020	2001-25304	0.00	264.95 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	20/01/2020	2001-25305	0.00	-2.64 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/01/2020	2001-25306	0.00	309.95 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	20/01/2020	2001-25307	0.00	-3.09 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/01/2020	2001-25308	0.00	380.00 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	24/01/2020	2001-25309	0.00	-3.79 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/01/2020	2001-25310	0.00	400.00 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	24/01/2020	2001-25311	0.00	-4.00 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/01/2020	2001-25312	0.00	349.95 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	24/01/2020	2001-25313	0.00	-3.49 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/01/2020	2001-25314	0.00	170.00 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	24/01/2020	2001-25315	0.00	-1.70 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/01/2020	2001-25316	0.00	85.00 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	24/01/2020	2001-25317	0.00	-0.84 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/01/2020	2001-25318	0.00	456.33 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	24/01/2020	2001-25319	0.00	-4.56 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/01/2020	2001-25320	0.00	209.95 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	24/01/2020	2001-25321	0.00	-2.09 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/01/2020	2001-25322	0.00	215.00 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	24/01/2020	2001-25323	0.00	-2.15 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/01/2020	2001-25324	0.00	554.97 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	31/01/2020	2001-25325	0.00	-5.54 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/01/2020	2001-25326	0.00	85.00 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	31/01/2020	2001-25327	0.00	-0.84 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/01/2020	2001-25328	0.00	206.95 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	31/01/2020	2001-25329	0.00	-2.06 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/01/2020	2001-25330	0.00	286.33 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	31/01/2020	2001-25331	0.00	-2.86 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/01/2020	2001-25332	0.00	242.46 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	31/01/2020	2001-25333	0.00	-2.42 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/01/2020	2001-25334	0.00	35.95 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	31/01/2020	2001-25335	0.00	-0.35 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/01/2020	2001-25336	0.00	270.61 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	31/01/2020	2001-25337	0.00	-2.70 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/01/2020	2001-25338	0.00	137.95 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	31/01/2020	2001-25339	0.00	-1.37 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/01/2020	2001-25340	0.00	62.45 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	31/01/2020	2001-25341	0.00	-0.62 R		Ybl Ltd	No
Leeds City Council	31/01/2020	Communities and Environment		Premises	Rents	141	15/01/2020	2001-25342	0.00	500.00 R		Yeadon Cricket Club	No
Leeds City Council	31/01/2020	Communities and Environment		Premises	Rents	141	15/01/2020	2001-25343	0.00	650.00 R		Yeadon Methodist Church	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-25344	0.00	341.60 R		Yelena Popova	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-25345	0.00	789.96 R		Yempej Properties Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Telephones	213	20/01/2020	2001-25346	0.00	60.00 R		Yespay International Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Premises	Maintenance Of Buildings	101	03/01/2020	2001-25347	0.00	1,106.00 R		Yiem Energy Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	20/12/2019	2001-25348	0.00	28.14 R		York Coffee Emporium Li	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	20/12/2019	2001-25349	0.00	958.32 R		York Coffee Emporium Li	Yes
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	20/12/2019	2001-25350	0.00	136.56 R		York Coffee Emporium Li	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-25351	0.00	3,100.00	R	Yorkshire 2019 Limited	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Support Services	Internal charge from Resources	487	08/01/2020	2001-25352	0.00	149.25	R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Support Services	Internal charge from Resources	487	10/01/2020	2001-25353	0.00	125.00	R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Support Services	Internal charge from Resources	487	10/01/2020	2001-25354	0.00	125.00	R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Support Services	Internal charge from Resources	487	10/01/2020	2001-25355	0.00	125.00	R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	10/01/2020	2001-25356	0.00	125.00	R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Transport	Miscellaneous Transport Related Costs	324	10/01/2020	2001-25357	0.00	125.00	R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/01/2020	2001-25358	0.00	4,651.66	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/01/2020	2001-25359	0.00	1,057.14	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	09/01/2020	2001-25360	0.00	134.24	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/01/2020	2001-25361	0.00	4,555.02	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/01/2020	2001-25362	0.00	5,250.96	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/01/2020	2001-25363	0.00	902.88	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/01/2020	2001-25364	0.00	47.52	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/01/2020	2001-25365	0.00	4,546.08	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/01/2020	2001-25366	0.00	1,310.76	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/01/2020	2001-25367	0.00	402.72	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/01/2020	2001-25368	0.00	4,695.58	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/01/2020	2001-25369	0.00	5,203.44	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/01/2020	2001-25370	0.00	1,156.32	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/01/2020	2001-25371	0.00	4,189.68	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/01/2020	2001-25372	0.00	1,330.56	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/01/2020	2001-25373	0.00	4,660.44	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/01/2020	2001-25374	0.00	4,537.45	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/01/2020	2001-25375	0.00	1,057.14	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	30/01/2020	2001-25376	0.00	134.24	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/01/2020	2001-25377	0.00	2,971.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/01/2020	2001-25378	0.00	422.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/01/2020	2001-25379	0.00	253.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/01/2020	2001-25380	0.00	98.75	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/01/2020	2001-25381	0.00	142.75	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/01/2020	2001-25382	0.00	13.03	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/01/2020	2001-25383	0.00	3,664.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/01/2020	2001-25384	0.00	2,663.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/01/2020	2001-25385	0.00	1,192.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/01/2020	2001-25386	0.00	3,050.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/01/2020	2001-25387	0.00	81.46	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/01/2020	2001-25388	0.00	379.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council	31/01/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	22/01/2020	2001-25389	0.00	279.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/01/2020	2001-25390	0.00	661.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/01/2020	2001-25391	0.00	4.90	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/01/2020	2001-25392	0.00	289.90	R	Yorkshire Care Equipment Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	17/12/2019	2001-25393	0.00	56.05	R	Yorkshire Crisps	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/01/2020	2001-25394	0.00	448.38	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/01/2020	2001-25395	0.00	183.64	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/01/2020	2001-25396	0.00	1,274.50	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/01/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/01/2020	2001-25397	0.00	300.00	R	Yorkshire Dance	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	08/01/2020	2001-25398	0.00	40.00	R	Yorkshire Federation Of Museums & Art	No
Leeds City Council	31/01/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	17/12/2019	2001-25399	0.00	162.00	R	Yorkshire Lifting Tack	Yes
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644	10/01/2020	2001-25400	0.00	43.75	R	Yorkshire Mediation Services	No
Leeds City Council	31/01/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	17/01/2020	2001-25401	0.00	40,400.00	R	Yorkshire Mesmac	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Materials	205	31/01/2020	2001-25402	0.00	675.00	R	Yorkshire Pallets	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/12/2019	2001-25403	0.00	138.88	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	03/12/2019	2001-25404	0.00	115.69	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	12/12/2019	2001-25405	0.00	51,860.54	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	13/01/2020	2001-25406	0.00	32.88	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	23/01/2020	2001-25407	0.00	-3.62	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	23/01/2020	2001-25408	0.00	-8.72	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	24/01/2020	2001-25409	0.00	68.78	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	24/01/2020	2001-25410	0.00	143.61	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	24/01/2020	2001-25411	0.00	82.71	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	24/01/2020	2001-25412	0.00	89.42	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	24/01/2020	2001-25413	0.00	243.88	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	24/01/2020	2001-25414	0.00	96.73	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	24/01/2020	2001-25415	0.00	134.77	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	24/01/2020	2001-25416	0.00	102.05	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	24/01/2020	2001-25417	0.00	112.77	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Crockery, Cutlery & Utensils	221	24/01/2020	2001-25418	0.00	12.70	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	24/01/2020	2001-25419	0.00	111.85	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	24/01/2020	2001-25420	0.00	82.27	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	24/01/2020	2001-25421	0.00	89.19	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	24/01/2020	2001-25422	0.00	104.26	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	24/01/2020	2001-25423	0.00	157.26	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	24/01/2020	2001-25424	0.00	114.21	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	24/01/2020	2001-25425	0.00	81.22	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	24/01/2020	2001-25426	0.00	103.02	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	24/01/2020	2001-25427	0.00	122.93	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Catering Sales & Distribution	232	24/01/2020	2001-25428	0.00	3.62	R	Yorkshire Purchasing Organisation	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/DIs	Supplies and Services	Food & Drink	231	24/01/2020	2001-25429	0.00	81.56	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/DIs	Supplies and Services	Food & Drink	231	24/01/2020	2001-25430	0.00	57.07	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/DIs	Supplies and Services	Food & Drink	231	24/01/2020	2001-25431	0.00	118.30	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People Under 65 P/DIs	Supplies and Services	Food & Drink	231	24/01/2020	2001-25432	0.00	41.85	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/01/2020	2001-25433	0.00	224.71	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/01/2020	2001-25434	0.00	462.86	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/01/2020	2001-25435	0.00	497.65	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/01/2020	2001-25436	0.00	18.95	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	31/01/2020	2001-25437	0.00	114.80	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-25438	0.00	777,611.33	R	Yorkshire Transformations Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	20/01/2020	2001-25439	0.00	1,657.50	R	Yorkshire Transformations Limited	No
Leeds City Council	31/01/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	31/01/2020	2001-25440	0.00	6,156.50	R	Yorkshire Transformations Limited	No
Leeds City Council	31/01/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	1	22/01/2020	2001-25441	0.00	642.39	R	Yorkshire Water	No
Leeds City Council	31/01/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	1	22/01/2020	2001-25442	0.00	41.79	R	Yorkshire Water	No
Leeds City Council	31/01/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	03/01/2020	2001-25443	0.00	712.00	R	Yorkshire Water Plc	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Employees	Agency Staff	8	10/01/2020	2001-25444	0.00	5,400.00	R	Yorkshire Youth & Music Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/01/2020	2001-25445	0.00	30,000.00	R	Yorwaste Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/01/2020	2001-25446	0.00	30,000.00	R	Yorwaste Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	09/01/2020	2001-25447	0.00	28,493.43	R	Young Foundations Ltd	No
Leeds City Council	31/01/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/01/2020	2001-25448	0.00	360.00	R	Your Lawyers Ltd	No
Leeds City Council	31/01/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	08/01/2020	2001-25449	0.00	3,976.00	R	Youth Hubz	No
Leeds City Council	31/01/2020	Children and Families	Partnerships & Health	Supplies and Services	Hospitality	255	03/01/2020	2001-25450	0.00	600.00	R	Youth Work Unit Yorks & Humberside	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/01/2020	2001-25451	0.00	332.00	R	Yunus Miah	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/01/2020	2001-25452	0.00	236.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	15/01/2020	2001-25453	0.00	410.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-25454	0.00	825.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-25455	0.00	45.00	R	Z Khan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-25456	0.00	18.00	R	Z Khan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-25457	0.00	18.00	R	Z Khan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-25458	0.00	18.00	R	Z Khan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-25459	0.00	18.00	R	Z Khan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-25460	0.00	18.00	R	Z Khan	No
Leeds City Council	31/01/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	17/01/2020	2001-25461	0.00	18.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-25462	0.00	18.00	R	Z Khan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-25463	0.00	18.00	R	Z Khan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-25464	0.00	18.00	R	Z Khan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-25465	0.00	18.00	R	Z Khan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-25466	0.00	18.00	R	Z Khan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-25467	0.00	36.00	R	Z Khan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-25468	0.00	27.00	R	Z Khan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-25469	0.00	18.00	R	Z Khan	No
Leeds City Council	31/01/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/01/2020	2001-25470	0.00	935.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	13/01/2020	2001-25471	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	City Development	Economic Development	Supplies and Services	Subsistence	256	09/12/2019	2001-25472	0.00	6.00	R	Zapatista Two Limited	Yes
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-25473	0.00	18.00	R	Zari Tsegay	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-25474	0.00	66.00	R	Zari Tsegay	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-25475	0.00	36.00	R	Zari Tsegay	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-25476	0.00	18.00	R	Zari Tsegay	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-25477	0.00	22.50	R	Zari Tsegay	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-25478	0.00	27.00	R	Zari Tsegay	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-25479	0.00	30.00	R	Zari Tsegay	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-25480	0.00	18.00	R	Zari Tsegay	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-25481	0.00	18.00	R	Zari Tsegay	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-25482	0.00	18.00	R	Zari Tsegay	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-25483	0.00	18.00	R	Zari Tsegay	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-25484	0.00	12.60	R	Zarin Khan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-25485	0.00	80.00	R	Zarin Khan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-25486	0.00	74.00	R	Zarin Khan	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-25487	0.00	21.80	R	Zarin Khan	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/12/2019	2001-25488	0.00	20.00	R	Zen Dge Limited 311017	Yes
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	31/01/2020	2001-25489	0.00	19,048.68	R	Zen Internet Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	17/01/2020	2001-25490	0.00	3,136.80	R	Zest Health For Life	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/01/2020	2001-25491	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	03/01/2020	2001-25492	0.00	100.00	R	Zoe Irish	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/01/2020	2001-25493	0.00	108.00	R	Zoe Irish	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	14/01/2020	2001-25494	0.00	162.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	17/01/2020	2001-25495	0.00	54.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	24/01/2020	2001-25496	0.00	54.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	31/01/2020	2001-25497	0.00	54.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-25498	0.00	421.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Resaleable Materials	204	02/12/2019	2001-25499	0.00	545.70	R	Zoggs International Ltd	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Resaleable Materials	204	04/12/2019	2001-25500	0.00	520.20	R	Zoggs International Ltd	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Resaleable Materials	204	10/12/2019	2001-25501	0.00	780.85	R	Zoggs International Ltd	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Resaleable Materials	204	12/12/2019	2001-25502	0.00	275.40	R	Zoggs International Ltd	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Resaleable Materials	204	12/12/2019	2001-25503	0.00	1,250.68	R	Zoggs International Ltd	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Resaleable Materials	204	16/12/2019	2001-25504	0.00	293.27	R	Zoggs International Ltd	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Resaleable Materials	204	17/12/2019	2001-25505	0.00	1,132.77	R	Zoggs International Ltd	Yes
Leeds City Council	31/01/2020	City Development	Recreation	Supplies and Services	Resaleable Materials	204	20/12/2019	2001-25506	0.00	621.15	R	Zoggs International Ltd	Yes

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Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Contact	548	17/01/2020	2001-25507	0.00	9.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	14/01/2020	2001-25508	0.00	99.00 R		Zoolab Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	16/01/2020	2001-25509	0.00	75.00 R		Zoolab Ltd	No
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/01/2020	2001-25510	0.00	2,000.00 C		Zp Builders	No
Leeds City Council	31/01/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	14/01/2020	2001-25511	0.00	10,000.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-25512	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-25513	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-25514	0.00	45.00 R		Zuzana Panuskova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-25515	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-25516	0.00	45.00 R		Zuzana Panuskova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-25517	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-25518	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2020	2001-25519	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/01/2020	2001-25520	0.00	27.00 R		Zuzana Panuskova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-25521	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-25522	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-25523	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-25524	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-25525	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-25526	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-25527	0.00	22.50 R		Zuzana Panuskova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-25528	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-25529	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-25530	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-25531	0.00	27.00 R		Zuzana Panuskova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2020	2001-25532	0.00	27.00 R		Zuzana Panuskova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-25533	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-25534	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-25535	0.00	45.00 R		Zuzana Panuskova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-25536	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-25537	0.00	27.00 R		Zuzana Panuskova	No
Leeds City Council	31/01/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/01/2020	2001-25538	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council As Accountable Body	31/01/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/01/2020	2001-25539	0.00	13,994.52 R		Zzsunnywell Care Home	No
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28/11/2019	2001-25540	0.00	60.13 R		1&1 Internet Limited	Yes
Leeds City Council	31/01/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28/12/2019	2001-25541	0.00	27.05 R		1&1 Internet Limited	Yes
Leeds City Council	31/01/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	30/01/2020	2001-25542	0.00	4,110.00 C		1st Ability	No
Leeds City Council	31/01/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/01/2020	2001-25543	0.00	2,480.00 R		1st Call Mobility Ltd	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	07/01/2020	2001-25544	0.00	1,920.00 C		2 Works Tm Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	2001-25545	0.00	768.00 R		2 Works Tm Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Capital	Construction	3	23/01/2020	2001-25546	0.00	4,500.00 C		2 Works Tm Limited	No
Leeds City Council	31/01/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23/01/2020	2001-25547	0.00	5,836.00 R		2 Works Tm Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/01/2020	2001-25548	0.00	1,350.00 R		21cc Group Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-25549	0.00	26,962.43 R		22 Street Lane Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/01/2020	2001-25550	0.00	2,052.63 R		22 Street Lane Nursery	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/12/2019	2001-25551	0.00	72.99 R		23andme'inc	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/01/2020	2001-25552	0.00	12,450.00 R		24/7 Support Uk Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	17/01/2020	2001-25553	0.00	12,865.00 R		24/7 Support Uk Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/01/2020	2001-25554	0.00	12,865.00 R		24/7 Support Uk Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/12/2019	2001-25555	0.00	75.00 R		2maa012913364 Td E-Pmt	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/12/2019	2001-25556	0.00	75.00 R		2maa012914402 Td E-Pmt	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	19/12/2019	2001-25557	0.00	75.00 R		2maa013094025 Td E-Pmt	Yes
Leeds City Council	31/01/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/12/2019	2001-25558	0.00	280.00 R		2maa013108229 Td E-Pmt	Yes
Leeds City Council	31/01/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	14/01/2020	2001-25559	0.00	325.00 R		3gs (Uk) Limited	No
Leeds City Council	31/01/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	17/01/2020	2001-25560	0.00	350.00 R		3gs (Uk) Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	CCTV	252	10/01/2020	2001-25561	0.00	1,744.04 R		4 Site Security Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	CCTV	252	17/01/2020	2001-25562	0.00	1,744.04 R		4 Site Security Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	CCTV	252	23/01/2020	2001-25563	0.00	1,744.04 R		4 Site Security Services Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	CCTV	252	31/01/2020	2001-25564	0.00	1,744.04 R		4 Site Security Services Ltd	No
Leeds City Council	31/01/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	30/01/2020	2001-25565	0.00	650.00 R		6b Digital Limited	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/01/2020	2001-25566	0.00	15,738.00 R		79 2 81 Childcare Ltd	No
Leeds City Council	31/01/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	12/12/2019	2001-25567	0.00	167.40 R		9to5 Supplies	Yes