Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	24/06/2020	2006-00001 0.00	5,400.00 R	A & V TRANSITIONAL HOMES	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Leeds Building Services Social Care	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511		2006-00002 0.00 2006-00003 0.00	14.10 R 315.36 R	A ANDREWS & SONS (MARBLES & TILES) REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-00004 0.00	861.98 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-00005 0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227		2006-00006 0.00 2006-00007 0.00	160.00 R 990.00 R	A Coole Electrical Ltd A CRAVEN-GRIFFITHS	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2020	2006-00008 0.00	45.00 R	A D Dumitru	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		2006-00009 0.00 2006-00010 0.00	950.40 R 4,910.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-00010 0.00	570.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-00012 0.00	630.72 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-00013 0.00 2006-00014 0.00	478.29 R 190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-00015 0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-00016 0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Social Services Support Services Other Generic Services	Employees Third Party Payments	Training & Development Fees To Carers	70 563		2006-00017 0.00 2006-00018 0.00	13.00 R 210.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		2006-00019 0.00	440.64 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	16/06/2020	2006-00020 0.00 2006-00021 0.00	25.20 R 50.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	19/06/2020	2006-00022 0.00	49.17 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Other Generic Services Social Care	Third Party Payments Transfer Payments	Fees To Carers Young Peoples Activities	563 652	26/06/2020	2006-00023 0.00 2006-00024 0.00	49.17 R 78.27 R	REDACTED PERSONAL DATA A J Fishing Tackle	No Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-00024 0.00	61.34 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/06/2020	2006-00026 0.00	875.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-00027 0.00 2006-00028 0.00	243.45 R 26.25 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/06/2020	2006-00029 0.00	12.95 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-00030 0.00	24.79 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-00031 0.00 2006-00032 0.00	51.31 R 381.57 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/06/2020	2006-00033 0.00	147.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-00034 0.00 2006-00035 0.00	930.00 R 19.90 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		2006-00036 0.00	572.79 R	A J H Pump Supply & Repair Ltd  A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-00037 0.00	600.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-00038 0.00 2006-00039 0.00	153.45 R 31.34 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-00040 0.00	34.59 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-00041 0.00	156.70 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-00042 0.00 2006-00043 0.00	951.45 R 395.96 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2020	2006-00044 0.00	147.90 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-00045 0.00 2006-00046 0.00	950.00 R 47.38 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-00047 0.00	456.60 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-00048 0.00	135.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-00049 0.00 2006-00050 0.00	147.00 R 32.52 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2020	2006-00051 0.00	35.90 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-00052 0.00 2006-00053 0.00	13.75 R 265.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-00054 0.00	36.31 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2020	2006-00055 0.00	55.94 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-00056 0.00 2006-00057 0.00	292.95 R 535.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2020	2006-00058 0.00	120.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-00059 0.00 2006-00060 0.00	213.12 R 56.68 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-00061 0.00	817.00 R	A J H Pump Supply & Repair Ltd  A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2020	2006-00062 0.00	271.37 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-00063 0.00 2006-00064 0.00	2,533.75 R 870.95 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2020	2006-00065 0.00	1,311.90 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		2006-00066 0.00	746.00 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205 205		2006-00067 0.00 2006-00068 0.00	145.50 R 58.97 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2020	2006-00069 0.00	104.37 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-00070 0.00 2006-00071 0.00	86.24 R 99.76 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2020	2006-00072 0.00	96.25 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-00073 0.00 2006-00074 0.00	246.20 R 223.89 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2006-00074 0.00	223.89 R 375.00 R	A J H Pump Supply & Repair Ltd  A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2020	2006-00076 0.00	13.94 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-00077 0.00 2006-00078 0.00	60.85 R 251.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services		205	25/06/2020	2006-00079 0.00	2,350.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-00080 0.00	100.80 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-00081 0.00 2006-00082 0.00	23.75 R 402.47 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2020	2006-00083 0.00	161.95 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-00084 0.00	182.40 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-00085 0.00 2006-00086 0.00	119.50 R 38.20 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2020	2006-00087 0.00	27.75 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-00088 0.00 2006-00089 0.00	166.20 R 82.64 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2020	2006-00090 0.00	61.95 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/06/2020	2006-00091 0.00	50.40 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	26/06/2020	2006-00092 0.00 2006-00093 0.00	135.58 R 83.50 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/06/2020	2006-00094 0.00	9.25 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	26/06/2020	2006-00095 0.00 2006-00096 0.00	103.90 R 135.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	26/06/2020	2006-00097 0.00	92.65 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/06/2020	2006-00098 0.00	118.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		2006-00099 0.00 2006-00100 0.00	89.45 R 50.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/06/2020	2006-00101 0.00	323.95 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		2006-00102 0.00 2006-00103 0.00	41.10 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		2006-00103 0.00 2006-00104 0.00	285.90 R 90.24 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205		2006-00105		53.60 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-00106 2006-00107		24.95 R 361.35 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		2006-00107		62.02 R	A J H Pump Supply & Repair Ltd  A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		2006-00109		67.30 R 145.00 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		2006-00110 2006-00111		310.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/06/2020	2006-00112	0.00	145.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-00113 2006-00114		225.00 R 27.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/06/2020	2006-00115	0.00	155.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-00116 2006-00117		120.88 R 485.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/06/2020	2006-00118	0.00	279.09 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-00119 2006-00120		6.95 R 65.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/06/2020	2006-00121	0.00	154.39 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-00122 2006-00123		32.00 R 65.83 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		2006-00123		201.00 R	A J H Pump Supply & Repair Ltd  A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Economic Development	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Grants To Businesses	511 243		2006-00125 2006-00126		2,049.84 R 2,098.00 R	REDACTED PERSONAL DATA A K Wightman	No No
Leeds City Council	30/06/2020 Resources and Housing	HRA Housing Leeds	Capital Services	OTHER COSTS	7		2006-00126		80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/06/2020	2006-00128 2006-00129	0.00	31.50 R 31.50 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277		2006-00129		13.50 R	A MOHAMMED	No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2020	2006-00131	0.00	18.00 R	A MOHAMMED	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-00132 2006-00133		27.00 R 12.30 R	A MUSALAM A MUSALAM	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-00134	0.00	570.24 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-00135 2006-00136		2,522.88 R 331.13 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18/06/2020	2006-00137	0.00	1,000.00 R	A P Wood	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-00138 2006-00139		190.08 R 157.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/06/2020	2006-00140	0.00	1,152.00 R	A Taxis	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-00141 2006-00142		1,247.04 R 473.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-00142		315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		2006-00144 2006-00145		97.20 R 27,092.75 R	A Wilderness Way Ltd A Wilderness Way Ltd	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	23/06/2020	2006-00146	0.00	23,121.30 R	A Wilderness Way Ltd A Wilderness Way Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Economic Development	Third Party Payments Supplies and Services	General External Residential Placements Grants To Businesses	507 243	23/06/2020	2006-00147 2006-00148	0.00	1,760.00 R 9.804.00 R	A Wilderness Way Ltd A&C Design Shop Fitting And Maintenance	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	243		2006-00148		9,804.00 R 638.95 R	A&C Design Snop Fitting And Maintenance A1 STAIR LIFT SERVICES	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		2006-00150		8.55 R	Aardvark Archery	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Elections, Licensing and Registration Social Services Support Services	Income Transport	Admissions, Booking Fees & Ticket Sales Public Transport Expenses	933 310		2006-00151 2006-00152		220.00 R 114.00 R	REDACTED PERSONAL DATA AB CARS	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2006-00153		568.44 R	Abbey Multi Academy Trust	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Support Services	Allowances Legal Disbursements	546 411		2006-00154 2006-00155		2,063.75 R 92.00 R	REDACTED PERSONAL DATA Abbott Toxicology Ltd.	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-00156	0.00	950.40 R	Abc Daycare And Ozone Out Of Schoo	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-00157 2006-00158		7,252.28 R 817.92 R	Abc Daycare And Ozone Out Of Schoo ABC NURSERY AT LUFC	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-00159	0.00	7,726.32 R	ABC NURSERY AT LUFC	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-00160 2006-00161		1,520.64 R 5,361.11 R	Abc@D'S Childcare Abc@D'S Childcare	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/06/2020	2006-00162	0.00	18.00 R	Abdul Kalam	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-00163 2006-00164		18.00 R 18.00 R	Abdul Kalam Abdul Kalam	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/06/2020	2006-00165	0.00	18.00 R	Abdul Kalam	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-00166 2006-00167		18.00 R 22.50 R	Abdul Kalam Abdul Kalam	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2020	2006-00168	0.00	18.00 R	Abdul Kalam	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-00169 2006-00170		18.00 R 18.00 R	Abdul Kalam Abdul Kalam	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2020	2006-00171	0.00	18.00 R	Abdulahad Denha	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Services For Older People - 65 And Over Leeds Building Services	Third Party Payments Supplies and Services	Nursing Home Operational Materials	570 205	24/06/2020	2006-00172 2006-00173	0.00	27,772.53 R 281.04 R	Aberford Hall ABI GARAGE DOORS LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	05/06/2020	2006-00174	0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Technology Parks and Countryside	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205		2006-00175 2006-00176		2,592.70 R 831.88 R	ABM Critical Solutions Ltd Abram Pulman & Sons Limitec	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/06/2020	2006-00177	0.00	110.00 R	Abram Pulman & Sons Limitec	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-00178		175.00 R 175.00 R	Abubaker Denja Mohammed Abubaker Denja Mohammed	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/06/2020	2006-00180	0.00	175.00 R	Abubaker Denja Mohammed	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-00181 2006-00182		175.00 R 175.00 R	Abubaker Denia Mohammed	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/06/2020	2006-00183	0.00	175.00 R	Abubaker Denja Mohammed	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-00184 2006-00185		175.00 R 175.00 R	Abubaker Denja Mohammed Abubaker Denja Mohammed	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/06/2020	2006-00186	0.00	175.00 R	Abubaker Denja Mohammed	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-00187		175.00 R	Abubaker Denja Mohammed Abubaker Denja Mohammed	No No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	05/06/2020	2006-00189	0.00	175.00 R 175.00 R	Abubaker Denja Mohammed	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-00190		175.00 R	Abubaker Denja Mohammed	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-00191 2006-00192		175.00 R 175.00 R	Abubaker Denja Mohammed Abubaker Denja Mohammed	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/06/2020	2006-00193	0.00	175.00 R	Abubaker Denja Mohammed	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	16/06/2020	2006-00194 2006-00195	0.00	175.00 R 175.00 R	Abubaker Denja Mohammed Abubaker Denja Mohammed	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/06/2020	2006-00196	0.00	175.00 R	Abubaker Denja Mohammed	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Public Health Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Publication And Promotion Home Care	267 568	26/06/2020 17/06/2020	2006-00197 2006-00198	0.00	70.00 R 1,171.17 R	Ac Winter Academy Care Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Community Safety	Transport	Hire Of Movable Plant & Machinery	315	10/06/2020	2006-00199	0.00	1,434.86 R	Access Hire Nationwide Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-00200		63.77 R 21.22 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/06/2020	2006-00202	0.00	130.36 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Resources and Housing	Housing Management Leeds Building Services	Premises Supplies and Services	Premises Security Services Operational Materials	162 205		2006-00203 2006-00204		22.80 R 54.40 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council	30/06/2020 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	12/06/2020	2006-00205	0.00	114.00 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	FURNITURE AND EQUIPMENT General Maintenance	5 104		2006-00206 2006-00207		68.33 C 162.65 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council	30/06/2020 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204		2006-00208		22.80 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Strategic Landlord	Housing Management	Supplies and Services		204		2006-00209		228.00 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 City Development	Leeds Community Equip Store Pooled Budgt Recreation	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203		2006-00210		328.00 R 90.00 R	ACCORA ACE CONTAINER SERVICES LIMITED	No No
Leeds City Council	30/06/2020 City Development	Recreation	Transport	External Hire -Occasional	304		2006-00212		124.50 R	ACE CONTAINER SERVICES LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential Care Dementia	265 571		2006-00213		45.00 R 1,589.72 R	ACE CONTAINER SERVICES LIMITED Acom Nursing Home	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Nursing Care Dementia Services Rendered By Other Organisations	574 511		2006-00215		1,720.08 R 190.08 R	Acom Nursing Home ACORNS NURSERY	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2006-00216		6,622.56 R	ACORNS NURSERY ACORNS NURSERY	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		2006-00218		14,891.61 R 3.876.60 R	Acre Green Acre Green	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home	580 570		2006-00219		2,360.00 R	Acre Green Acre Green	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Social Care	Third Party Payments	Residential	580 511	24/06/2020	2006-00221	0.00	1,642.60 R	Acre Green	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2006-00222		2,090.88 R 10,722.24 R	Acre Wood Day Nursery Acre Wood Day Nursery	No No
Leeds City Council Leeds City Council	30/06/2020 Insurance	Insurance Technology	Supplies and Services	Insurance Claims Office Consumables	248 210	10/06/2020	2006-00224	0.00	157.63 R 253.45 R	Acromas Insurance Company Ltc Acs Business Supplies Lt	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology	Supplies and Services Supplies and Services	Office Consumables	210		2006-00226		-48.50 R	Acs Business Supplies Lt Acs Business Supplies Lt	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Supplies and Services	Office Consumables Computer Software & Equipment	210 214	12/05/2020	2006-00227	0.00	373.45 R 2,575.95 R	Acs Business Supplies Lt Acs Business Supplies Lt	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	08/06/2020	2006-00229	0.00	756.10 R	Actavo Hire And Sales Uk Limited	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-00230		5,163.67 R	Action For Children Services Ltd Action For Children Services Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	22/06/2020	2006-00232	0.00	-4,776.48 R 4,664.00 R	Action For Children Services Ltd	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511		2006-00233		411.84 R	ACTIVE KIDS YEADON LLF ACTIVE KIDS YEADON LLF	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Equipment	203		2006-00234		6,616.43 R 76.00 R	Active Mobility Centre Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2006-00236		76.00 R	Active Mobility Centre Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569		2006-00237		12,037.32 R 3,320.68 R	Active Pathways Active Pathways	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Communities and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Third Party Payments	Sheltered Accommodation Operational Materials	569 205		2006-00239		8,301.68 R 630.56 R	Active Pathways Active Workwear	No
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges	234		2006-00240		978.66 R	Acumen Waste Services Ltd	Yes No
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		2006-00242		1,017.01 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Cleaner Neighbourhood Teams	Supplies and Services Premises	Recycling & Reuse Charges Removal Of Workplace Waste	234 126		2006-00243		1,944.53 R 116.60 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		2006-00245		1,999.21 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 City Development	Cleaner Neighbourhood Teams Economic Development	Premises Supplies and Services	Removal Of Workplace Waste Grants To Businesses	126 243		2006-00246		116.60 R 10,000.00 R	Acute Care Chiropractic Clinic Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services Supplies and Services		265		2006-00248		394.00 R	AD3 Envelope Printers Limited AD3 Envelope Printers Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Shared Services Elections, Licensing and Registration	Income	Operational Materials Admissions, Booking Fees & Ticket Sales	205 933		2006-00249		1,131.75 R 277.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care	Transfer Payments	Leaving Care Allowances	634	12/06/2020	2006-00251	0.00	34.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 City Development	Services For Older People - 65 And Over Economic Development	Third Party Payments Supplies and Services	Nursing Home Grants To Businesses	570 243		2006-00252		2,584.00 R 10,000.00 R	Adbolton Hall Addlestone Keane Ltd Solicitors	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Employees	Agency Staff Agency Staff	8		2006-00254		27,302.15 R 33.452.87 R	Adecco Alfred Marks Adecco Alfred Marks	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Technology	Employees Employees	Agency Staff	8	15/05/2020	2006-00256	0.00	8,792.40 R	Adecco Alfred Marks	Yes
Leeds City Council	30/06/2020 Resources and Housing	Technology	Employees	Agency Staff	8 505	26/05/2020	2006-00257	0.00	52,071.51 R 1,520,64 R	Adecco Alfred Marks	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		2006-00258 2006-00259		1,520.64 R 6,710.16 R	ADEL PRE SCHOOL ADEL PRE SCHOOL	No No
Leeds City Council	30/06/2020 City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17/06/2020	2006-00260	0.00	4,676.00 R	Adel Sports And Social Club	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-00261		380.16 R 758.61 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 City Development	Support Services	Supplies and Services		226	10/06/2020	2006-00263	0.00	2,120.00 R	ADEPT	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-00264		373.84 R 1,031.53 R	ADI Global ADI Global	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/06/2020	2006-00266	0.00	641.56 R	ADI Global	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS Operational Materials	5 205	22/06/2020	2006-00267	0.00	1,050.00 R 1,190.67 R	ADI Global ADI Global	No No
Leeds City Council	30/06/2020 Children and Families	Social Care Insurance	Premises	Cleaning Maintenance & Toiletries	127 248	05/05/2020	2006-00269	0.00	104.07 R	Admiral Cleaning Suppl	Yes
Leeds City Council Leeds City Council	30/06/2020 Insurance 30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Insurance Claims Computer Software & Equipment	214	02/05/2020	2006-00270 2006-00271	0.00	240.00 R 9.98 R	Admiral Law Adobe Photogphy Plan	No Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-00272		3,390.00 R 1,000.00 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2006-00273		980.46 R	Adolescent And Childrens Trust	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509		2006-00275		3,096.07 R -125.00 R	Adolescent And Childrens Trust	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families  30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	23/06/2020	2006-00276 2006-00277	0.00	3,503.00 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-00278 2006-00279		3,689.00 R 3,503.00 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/06/2020	2006-00280	0.00	3,503.00 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-00281		3,503.00 R 3.689.00 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/06/2020	2006-00283	0.00	3,689.00 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-00284		3,503.00 R 3,503.00 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/06/2020	2006-00286	0.00	3,503.00 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-00287		3,503.00 R 4,534.99 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/06/2020	2006-00289	0.00	3,689.00 R	Adolescent And Childrens Trust	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Social Services Support Services	Third Party Payments Employees	Independent Fostering Agencies Training & Development	509 70		2006-00290		3,689.00 R 13.00 R	Adolescent And Childrens Trust REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15/06/2020	2006-00292	0.00	2,609.36 R	ADRIAN HOUSE	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Resources and Housing	Jcs For People With Learning Disabilitie Corporate Property Management	Third Party Payments Premises	Residential Maintenance Of Buildings	580 101	23/06/2020	2006-00293	0.00	2,609.36 R 1.485.37 R	ADRIAN HOUSE ADT Fire And Security Plc	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/06/2020	2006-00295	0.00	490.35 R	ADT Fire And Security Plc	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Children and Families	Property and Contracts Social Care	Premises Support Services	General Maintenance Legal Disbursements	104 411		2006-00296		471.72 R 627.00 R	ADT Fire And Security Plc ADVANCED CHILD CARE ASSESSMENTS LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411	24/06/2020	2006-00298	0.00	322.50 R	ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Resources and Housing 30/06/2020 Social Services Pooled Budgets	Strategic Housing Partnerships Jcs For People With Learning Disabilitie	Capital Third Party Payments	CONSTRUCTION Residential	3 580		2006-00299		1,800.00 C 17,134.76 R	Advent CSS Limited ADVITAM LTD	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	09/06/2020	2006-00301	0.00	103,916.67 R	Advonet	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561		2006-00302		17,944.96 R 103,916.67 R	Advonet Advonet	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	29/06/2020	2006-00304	0.00	360.00 R	Advonet	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2006-00305		20.10 R 150.00 R	Advonet Advonet	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/06/2020	2006-00307	0.00	200.00 R	AE BIA Assessments Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-00308		200.00 R 200.00 R	AE BIA Assessments Limited AE BIA Assessments Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/06/2020	2006-00310	0.00	200.00 R	AE BIA Assessments Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-00311		200.00 R 200.00 R	AE BIA Assessments Limited AE BIA Assessments Limited	No No
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-00313		200.00 R	AE BIA Assessments Limited	No
Leeds City Council	30/06/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-00314		200.00 R 200.00 R	AE BIA Assessments Limited AE BIA Assessments Limited	No No
Leeds City Council	30/06/2020		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-00316		200.00 R	AE BIA Assessments Limited	No
Leeds City Council	30/06/2020		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/06/2020	2006-00317	0.00	200.00 R	AE BIA Assessments Limited	No
Leeds City Council Leeds City Council	30/06/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-00318		200.00 R 200.00 R	AE BIA Assessments Limited AE BIA Assessments Limited	No No
Leeds City Council	30/06/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/06/2020	2006-00320	0.00	200.00 R	AE BIA Assessments Limited	No
Leeds City Council Leeds City Council	30/06/2020		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520		2006-00321		200.00 R 200.00 R	AE BIA Assessments Limited AE BIA Assessments Limited	No No
Leeds City Council	30/06/2020		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520		2006-00322		200.00 R 200.00 R	AE BIA Assessments Limited AE BIA Assessments Limited	No
Leeds City Council	30/06/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22/06/2020	2006-00324	0.00	200.00 R	AE BIA Assessments Limited	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-00325		200.00 R 200.00 R	AE BIA Assessments Limited AE BIA Assessments Limited	No No
Leeds City Council	30/06/2020		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-00327		200.00 R	AE BIA Assessments Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-00328		200.00 R	AE BIA Assessments Limited	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	24/06/2020	2006-00329	0.00 n.nn	200.00 R 200.00 R	AE BIA Assessments Limited AE BIA Assessments Limited	No No
Leeds City Council	30/06/2020		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-00331		200.00 R	AE BIA Assessments Limited	No
Leeds City Council	30/06/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-00332		200.00 R	AE BIA Assessments Limited	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-00333		200.00 R 200.00 R	AE BIA Assessments Limited AE BIA Assessments Limited	No No
Leeds City Council	30/06/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/06/2020	2006-00335	0.00	200.00 R	AE BIA Assessments Limited	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-00336		200.00 R 200.00 R	AE BIA Assessments Limited AE BIA Assessments Limited	No No
Leeds City Council	30/06/2020		Highways	Capital	OTHER COSTS	7		2006-00337		37,681.14 C	Aecom Limited	No
Leeds City Council	30/06/2020	City Development	Highways	Capital	OTHER COSTS	7		2006-00339		36,264.76 C	Aecom Limited	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	City Development Adults and Health	Highways Services For Older People - 65 And Over	Capital Third Party Payments	OTHER COSTS Home Care	7 568	19/06/2020	2006-00340	0.00 n.nn	51,320.59 C 3.475.71 R	Aecom Limited Aegis Care Solutions Ltd	No No
Leeds City Council	30/06/2020		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2006-00342		4,093.60 R	Aegis Care Solutions Ltd	No
Leeds City Council as Accountable Body	30/06/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2020	2006-00343	0.00	1,948.80 R	Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Day Centre Home Care	564 568		2006-00344		537.32 R 511.36 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	30/06/2020		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/06/2020	2006-00346	0.00	639.20 R	Affinity Trust	No
Leeds City Council	30/06/2020		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-00347		511.36 R	Affinity Trust	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-00348		950.33 R 941.92 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	30/06/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/06/2020	2006-00350	0.00	1,494.12 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 30/06/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575		2006-00351		319.60 R 575.28 R	Affinity Trust Affinity Trust	No No
Leeds City Council	30/06/2020		Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575		2006-00352		336.40 R	Affinity Trust	No
Leeds City Council	30/06/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	24/06/2020	2006-00354	0.00	14,367.96 R	Affinity Trust North Divisional Office	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 30/06/2020	Social Services Pooled Budgets Communities and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Third Party Payments Transport	Sheltered Accommodation Hire Of Movable Plant & Machinery	569 315		2006-00355		137,557.03 R 100.00 R	Affinity Trust North Divisional Office Afi Unlift	No Yes
Leeds City Council	30/06/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	04/05/2020	2006-00357	0.00	950.00 R	Afi Uplift	Yes
Leeds City Council	30/06/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport	External Hire -Occasional Hire Of Moyable Plant & Machinery	304 315		2006-00358		950.00 R 100.00 R	Afi Uplift Afi Uplift	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Parks and Countryside	Transport Transport	External Hire -Occasional	304	04/05/2020	2006-00359	0.00	950.00 R	Afi Uplift	Yes Yes
Leeds City Council	30/06/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/05/2020	2006-00361	0.00	100.00 R	Afi Uplift	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery External Hire -Occasional	315 304		2006-00362		100.00 R 950.00 R	Afi Uplift Afi Uplift	Yes Yes
Leeds City Council	30/06/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	29/06/2020	2006-00364	0.00	50.00 R	Agency For Good Ltd	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Communities and Environment Resources and Housing	Customer Access Sustainable Energy & Climate Change	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	30/06/2020	2006-00365	0.00	50.00 R 1,500.00 C	Agency For Good Ltd REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/06/2020		Customer Access	Supplies and Services	Bought In Professional Services	277		2006-00367		27.00 R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	30/06/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/06/2020	2006-00368	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 30/06/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-00369		1,017.05 R 2,048.20 R	AIDAPT BATHROOMS LTD AIDAPT BATHROOMS LTD	No No
Leeds City Council as Accountable Body	30/06/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2006-00371		390.00 R	AIDAPT BATHROOMS LTD	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 30/06/2020	Adults and Health Social Services Pooled Budgets	Other Generic Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203		2006-00372		715.00 R 129.25 R	AIDAPT BATHROOMS LTD AIDAPT BATHROOMS LTD	No No
Leeds City Council	30/06/2020		Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		2006-00374		1,100.00 R	AIDAPT BATHROOMS LTD	No
Leeds City Council	30/06/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		2006-00375		10,000.00 R	Aim2learn Ltd	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing Communities and Environment	Leeds Building Services Environmental Health	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		2006-00376		196.32 R 10.45 R	AIR LIQUIDE UK AIR LIQUIDE UK	No No
Leeds City Council	30/06/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	12/06/2020	2006-00378	0.00	10.45 R	AIR LIQUIDE UK	No
Leeds City Council	30/06/2020 30/06/2020	Communities and Environment Communities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-00379		15.93 R 73.15 R	AIR LIQUIDE UK AIR LIQUIDE UK	No No
Leeds City Council Leeds City Council	30/06/2020		Leeds Building Services	Supplies and Services	Operational Materials	205		2006-00381		196.32 R	AIR LIQUIDE UK	No No
Leeds City Council	30/06/2020	City Development	Economic Development	Supplies and Services	Memberships	226	23/06/2020	2006-00382	0.00	2,709.00 R	AIRDNA	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing Resources and Housing	Strategic Housing Partnerships Digital and Information Services	Capital Capital	CONSTRUCTION OTHER COSTS	3		2006-00383		15,000.00 C 20,050.00 C	Aire Building Services Ltd Aire Logic Ltd	No No
Leeds City Council	30/06/2020		Digital and Information Services	Capital	OTHER COSTS	7		2006-00385		54,175.00 C	Aire Logic Ltd	No
Leeds City Council	30/06/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		2006-00386		585.00 R	Aire Valley Tree Services Ltd	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-00387		2,420.00 R 725.00 R	Aire Valley Tree Services Ltd Aire Valley Tree Services Ltd	No No
Leeds City Council	30/06/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/06/2020	2006-00389	0.00	200.00 R	Aire Valley Tree Services Ltd	No
Leeds City Council Leeds City Council	30/06/2020		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-00390		4,180.00 R 200.00 R	Aire Valley Tree Services Ltd Aire Valley Tree Services Ltd	No No
Leeds City Council	30/06/2020		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		2006-00391		65,054.88 R	Aire View Residential Home	No
Leeds City Council	30/06/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/06/2020	2006-00393	0.00	6,925.84 R	Aire View Residential Home	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Economic Development Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Grants To Businesses Residential Care Dementia	243 571		2006-00394		2,000.00 R 4,952.55 R	Aireborough Thai Boxing Limited Airedale Care Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/06/2020	2006-00396	0.00	35,695.04 R	Airedale Care Home	No
Leeds City Council		Resources and Housing	Commercial Services	Premises	Fixtures & Fittings	131		2006-00397		9,598.00 R	AIREDALE CATERING EQUIPMENT LTD	No No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Premises Premises	Fixtures & Fittings Fixtures & Fittings	131		2006-00398		11,774.00 R 23,278.00 R	AIREDALE CATERING EQUIPMENT LTD AIREDALE CATERING EQUIPMENT LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Premises	Fixtures & Fittings	131	23/06/2020	2006-00400	0.00	12,355.00 R	AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council Leeds City Council	30/06/2020	Resources and Housing	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		2006-00401		1,535.00 R 4.354.00 R	AIREDALE CATERING EQUIPMENT LTD AIREDALE CATERING EQUIPMENT LTD	No No
Leeds City Council	30/06/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03/06/2020	2006-00403	0.00	175.00 R	AIT Mitra Limited	No
Leeds City Council	30/06/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03/06/2020	2006-00404	0.00	175.00 R	AIT Mitra Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522		2006-00405		175.00 R 175.00 R	AIT Mitra Limited AIT Mitra Limited	No No
Leeds City Council	30/06/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04/06/2020	2006-00407	0.00	175.00 R	AIT Mitra Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		2006-00408		175.00 R	AIT Mitra Limited	No No
Leeds City Council Leeds City Council	30/06/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	09/06/2020	2006-00409	0.00	175.00 R 175.00 R	AIT Mitra Limited AIT Mitra Limited	No No
Leeds City Council	30/06/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	09/06/2020	2006-00411	0.00	175.00 R	AIT Mitra Limited	No
Leeds City Council Leeds City Council	30/06/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	10/06/2020	2006-00412	0.00	175.00 R 175.00 R	AIT Mitra Limited AIT Mitra Limited	No No
Leeds City Council	30/06/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15/06/2020	2006-00414	0.00	175.00 R	AIT Mitra Limited	No
Leeds City Council	30/06/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies	522 522	15/06/2020	2006-00415	0.00	175.00 R	AIT Mitra Limited AIT Mitra Limited	No
Leeds City Council	30/06/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	miru Party Payments	Services Provided By Other NHS Bodies	522	15/06/2020	2000-00416	J.JU	175.00 R	ALL WING LITTING	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecove			Procurement Card
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15/06/2020 2006-00417 0.00	175.00 R	AIT Mitra Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	15/06/2020 2006-00418 0.00 15/06/2020 2006-00419 0.00	175.00 R 175.00 R	AIT Mitra Limited AIT Mitra Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	25/06/2020 2006-00420 0.00	175.00 R	AIT Mitra Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	25/06/2020 2006-00421 0.00 25/06/2020 2006-00422 0.00	175.00 R 175.00 R	AIT Mitra Limited AIT Mitra Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522	25/06/2020 2006-00423 0.00 25/06/2020 2006-00424 0.00	175.00 R 175.00 R	AIT Mitra Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	25/06/2020 2006-00424 0.00	175.00 R 175.00 R	ATT Mitra Limited AIT Mitra Limited	No No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	25/06/2020 2006-00426 0.00 25/06/2020 2006-00427 0.00	175.00 R 175.00 R	AIT Mitra Limited AIT Mitra Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522	26/06/2020 2006-00427 0.00	175.00 R	AIT Mitra Limited AIT Mitra Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	26/06/2020 2006-00429 0.00 29/06/2020 2006-00430 0.00	175.00 R 175.00 R	AIT Mitra Limited AIT Mitra Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/2020 2006-00431 0.00	7,454.99 R	AITCH care homes	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials STORES - CENTRAL AND OTHER DEPOTS	205 5	22/05/2020 2006-00432 0.00 03/06/2020 2006-00433 0.00	60.00 R 964.05 R	Aitkens Sportsturf Limite  AJM FIXINGS & POWER TOOLS LTD	Yes No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	03/06/2020 2006-00434 0.00	240.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS Operational Materials	5 205	03/06/2020 2006-00435 0.00 03/06/2020 2006-00436 0.00	478.00 R 502.50 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	03/06/2020 2006-00437 0.00 08/06/2020 2006-00438 0.00	1,028.40 R 35.98 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/06/2020 2006-00439 0.00	320.00 R	AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	09/06/2020 2006-00440 0.00 09/06/2020 2006-00441 0.00	35.00 R 65.00 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/06/2020 2006-00442 0.00	111.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	10/06/2020 2006-00443 0.00 12/06/2020 2006-00444 0.00	219.47 R 236.52 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	5	12/06/2020 2006-00445 0.00	1,175.46 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Strategic Housing Partnerships	Supplies and Services Capital	Operational Materials CONSTRUCTION	205 3	12/06/2020 2006-00446 0.00 04/06/2020 2006-00447 0.00	215.88 R 3,000.00 C	AJM FIXINGS & POWER TOOLS LTD AKR Construction Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	11/06/2020 2006-00448 0.00	1,000.00 C	AKR Construction Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3	18/06/2020 2006-00449 0.00 25/06/2020 2006-00450 0.00	10,000.00 C 2,000.00 C	AKR Construction Ltd AKR Construction Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Leaving Care Allowances	511 634	05/06/2020 2006-00451 0.00 16/06/2020 2006-00452 0.00	525.60 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/06/2020 2006-00453 0.00	1,552.60 R	Albion Court Care Home	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 City Development	Parks and Countryside Markets & City Centre Management	Supplies and Services Premises	Operational Materials General Maintenance	205 104	30/04/2020 2006-00454 0.00 07/05/2020 2006-00455 0.00	92.50 R 295.00 R	Albion Electric Stores Lt Albion Electric Stores Lt	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	05/06/2020 2006-00456 0.00	1,228.33 R	Alcium Software Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Economic Development Social Care	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances	265 634	15/06/2020 2006-00457 0.00 15/05/2020 2006-00458 0.00	750.00 R 58.69 R	Alcium Software Ltd Aldi 103 779	No Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/05/2020 2006-00459 0.00	4.29 R	Aldi 32 779	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/05/2020 2006-00460 0.00 04/05/2020 2006-00461 0.00	108.18 R 128.42 R	Aldi 40 779 Aldi 40 779	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	05/05/2020 2006-00462 0.00 06/05/2020 2006-00463 0.00	107.12 R 93.06 R	Aldi 40 779 Aldi 40 779	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	11/05/2020 2006-00464 0.00	120.38 R	Aldi 40 779 Aldi 40 779	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	13/05/2020 2006-00465 0.00 15/05/2020 2006-00466 0.00	97.52 R 110.14 R	Aldi 40 779 Aldi 40 779	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	18/05/2020 2006-00467 0.00	120.42 R	Aldi 40 779	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/05/2020 2006-00468 0.00 22/05/2020 2006-00469 0.00	89.37 R 68.90 R	Aldi 40 779 Aldi 40 779	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/05/2020 2006-00470 0.00	101.31 R	Aldi 40 779	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	Food & Drink Leaving Care Allowances	231 634	28/05/2020 2006-00471 0.00 06/05/2020 2006-00472 0.00	42.31 R 5.90 R	Aldi 40 779 Aldi 71 779	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care Communities	Transfer Payments	Leaving Care Allowances Operational Materials	634 205	14/05/2020 2006-00473 0.00	9.15 R 23.78 R	Aldi 71 779 Aldi 779-90	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	18/05/2020 2006-00474 0.00 04/05/2020 2006-00475 0.00	78.48 R	Aldi 85 779	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/05/2020 2006-00476 0.00 17/05/2020 2006-00477 0.00	23.38 R 71.67 R	Aldi 85 779 Aldi 85 779	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Schools related grant expenditure	299	18/05/2020 2006-00478 0.00	18.45 R	Aldi 85 779	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Food & Drink Placement Support	231 550	23/05/2020 2006-00479 0.00 01/05/2020 2006-00480 0.00	20.30 R 43.05 R	Aldi 85 779 Aldi 99 779	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/05/2020 2006-00481 0.00	17.02 R	Aldi Stores	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Recreation Social Care	Income Third Party Payments	Sporting & Other Recreational Fees Section 17	928 551	12/06/2020 2006-00482 0.00 08/06/2020 2006-00483 0.00	149.69 R 15.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 265	01/06/2020 2006-00484 0.00 01/06/2020 2006-00485 0.00	435.00 R	ALEX WAGG ALEX WAGG	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/06/2020 2006-00486 0.00	200.00 R 200.00 R	ALEX WAGG	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/06/2020 2006-00487 0.00 10/06/2020 2006-00488 0.00	60.00 R 100.00 R	ALEX WAGG ALEX WAGG	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2020 2006-00489 0.00	40.00 R	ALEX WAGG	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/06/2020 2006-00490 0.00 12/06/2020 2006-00491 0.00	80.00 R 120.00 R	ALEX WAGG ALEX WAGG	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/06/2020 2006-00492 0.00	160.00 R	ALEX WAGG ALEX WAGG	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/06/2020 2006-00493 0.00 17/06/2020 2006-00494 0.00	100.00 R 257.50 R	ALEX WAGG	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	17/06/2020 2006-00495 0.00 24/06/2020 2006-00496 0.00	100.00 R 180.00 R	ALEX WAGG ALEX WAGG	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2020 2006-00497 0.00	100.00 R	ALEX WAGG	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential Care Dementia	265 571	25/06/2020 2006-00498 0.00 24/06/2020 2006-00499 0.00	120.00 R -784 69 R	ALEX WAGG ALEXANDER RESIDENTIAL HOME	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/06/2020 2006-00500 0.00	10,572.28 R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	24/06/2020 2006-00501 0.00 24/06/2020 2006-00502 0.00	3,766.92 R 6,455.41 R	ALEXANDRA COURT ALEXANDRA COURT	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020 2006-00503 0.00	630.72 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Elections, Licensing and Registration Social Care	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Clothing & Uniforms	933 241	18/06/2020 2006-00504 0.00 30/04/2020 2006-00505 0.00	652.00 R 406.63 R	REDACTED PERSONAL DATA Alexandra Website	No Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	05/05/2020 2006-00506 0.00 06/05/2020 2006-00507 0.00	58.93 R 286.94 R	Alexandra Website Alexandra Website	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	06/05/2020 2006-00508 0.00	400.00 R	Alexandra Website	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/05/2020 2006-00509 0.00 07/05/2020 2006-00510 0.00	14.26 R 107.02 R	Alexandra Website Alexandra Website	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	12/05/2020 2006-00511 0.00	134.88 R	Alexandra Website	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services		241 205	13/05/2020 2006-00512 0.00 15/05/2020 2006-00513 0.00	228.75 R 61.16 R	Alexandra Website Alexandra Website	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241 241	18/05/2020 2006-00514 0.00 22/05/2020 2006-00515 0.00	125.91 R 53.96 R	Alexandra Website Alexandra Website	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	30/06/2020 2006-00516 0.00	702.00 R	REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	10/06/2020 2006-00517 0.00 10/06/2020 2006-00518 0.00	967.00 R 1,376.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/06/2020 City Development	Culture and Sport	Capital	FURNITURE AND EQUIPMENT	5	25/06/2020 2006-00519 0.00	8,140.00 C	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2020 2006-00520 0.00	14,505.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/06/2020	2006-00521	0.00	30.00 R	Ali Pourakaberian	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-00522		10.00 R 10.00 R	Ali Pourakaberian Ali Pourakaberian	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277		2006-00524		10.00 R	Ali Pourakaberian	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550		2006-00525		300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Strategic Landlord	Social Care Property and Contracts	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Insurance Claims	511 248	05/06/2020	2006-00526	0.00	788.40 R 4.850.00 R	REDACTED PERSONAL DATA Alison Law Solicitors	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	12/06/2020	2006-00528	0.00	2,000.00 R	Alison Law Solicitors	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 City Development	Property and Contracts Recreation	Supplies and Services Income	Insurance Claims Training & Education Courses Income	248 937		2006-00529		4,500.00 R 215.00 R	Alison Law Solicitors REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 City Development	Recreation	Income	Training & Education Courses Income	937		2006-00531		235.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Resources and Housing	Strategy and Improvement	Supplies and Services	Memberships	226		2006-00532		475.00 R	All Party Parliamentary Group For	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-00533		139.20 R 316.50 R	All Seasons Home Care All Seasons Home Care	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-00535	0.00	570.24 R	All Stars Childcare	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Children and Families 30/06/2020 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Sheltered Accommodation	511 569		2006-00536		9,460.80 R 17,383.24 R	All Stars Childcare Allerton Avenue	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services		265	08/06/2020	2006-00538	0.00	2,600.00 R	Allerton Damp Proofing Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Care Dementia	265 574		2006-00539 2006-00540		4,235.90 R 2,320.36 R	Allerton Damp Proofing Ltd ALLERTON PARK N H	No No
Leeds City Council	30/06/2020 Resources and Housing	Finance	Supplies and Services	Bank Charges	263		2006-00541		-53.50 R	ALLIANCE & LEICESTER COMMERCIAL BANK	No
Leeds City Council	30/06/2020 Resources and Housing	Finance	Supplies and Services	Bank Charges	263		2006-00542		100.14 R	ALLIANCE & LEICESTER COMMERCIAL BANK	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Finance Parks and Countryside	Supplies and Services Supplies and Services	Bank Charges Schools related grant expenditure	263 299	04/06/2020	2006-00543	0.00	5.17 R 270.00 R	ALLIANCE & LEICESTER COMMERCIAL BANK Alliance Disposables	No Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	07/05/2020	2006-00545	0.00	540.00 R	Alliance Disposables	Yes
Leeds City Council Leeds City Council	30/06/2020 Insurance 30/06/2020 City Development	Insurance Highways	Supplies and Services Capital	Insurance Claims OTHER COSTS	248	15/06/2020	2006-00546	0.00	4,285.56 R 88,236.58 C	Allianz Insurance Plc ALLIED EXPLORATION & GEOTECHNICS LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	OTHER COSTS	7		2006-00548		2,342.00 C	ALLIED EXPLORATION & GEOTECHNICS LTD	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568		2006-00549		1,964.81 R 11.320.27 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		2006-00550		11,320.27 R 2,795.47 R	Allied Healthcare	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/06/2020	2006-00552	0.00	626.40 R	Allied Healthcare	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-00553		7,485.13 R 1,054.80 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2020	2006-00555	0.00	18,326.72 R	Allied Healthcare	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568		2006-00556		4,725.14 R 15,477.21 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505		2006-00558		342.00 R	Allied Healthcare	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2006-00559		342.00 R	Allied Healthcare	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Children and Families 30/06/2020 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568		2006-00560		427.50 R 942 80 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/06/2020	2006-00562	0.00	778.40 R	Allied Healthcare	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-00563		1,328.49 R 13.543.29 R	Allied Healthcare	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/06/2020	2006-00565	0.00	2,842.29 R	Allied Healthcare	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-00566		579.59 R	Allied Healthcare	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-00567		9,895.54 R 130.15 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/06/2020	2006-00569	0.00	19,830.78 R	Allied Healthcare	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568		2006-00570		36.89 R 4.729.14 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/06/2020	2006-00572	0.00	-189.04 R	Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Communities and Environment	Jcs For People With Learning Disabilitie Customer Access	Third Party Payments Supplies and Services	Home Care Printing	568 215		2006-00573		222.41 R 2.166.95 R	Allied Healthcare Allied Publicity Services	No No
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-00574		753.36 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2006-00576		120.00 R	Allpay *robin Hood Energy	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263		2006-00577		278.23 R 10.677.72 R	Allpay Limted Allpay Limted	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Materials	205	12/06/2020	2006-00579	0.00	26.10 R	Allpay Limted	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Strategic Landlord	Services For Older People Under 65 P/Dis Housing Management	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		2006-00580		97.98 R 11.09 R	Allpay Limted Allpay Limted	No No
Leeds City Council	30/06/2020 Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	17/06/2020	2006-00582	0.00	0.58 R	Allpay Limted	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Children and Families	Housing Management Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203		2006-00583		179.13 R 10.38 R	Allpay Limted Allsorts Discount Stor	No Yes
Leeds City Council	30/06/2020 City Development	Highways	Transport	Fuel (Non LCC Supplies)	321		2006-00585		238.11 R	Allstar Business Solutions Ltd	No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		2006-00586		240.29 R	Allstar Business Solutions Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Learning Services For Older People - 65 And Over	Transport Transfer Payments	Fuel (Non LCC Supplies) Direct Payments	321 626		2006-00587		64.76 R 5,598.46 R	Allstar Business Solutions Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24/06/2020	2006-00589	0.00	3,534.24 R	Alne Hall	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		2006-00590		90.00 R 349.00 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411	05/06/2020	2006-00592	0.00	172.25 R	Alphabiolabs	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		2006-00593		103.80 R 413.34 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411	05/06/2020	2006-00595	0.00	106.25 R	Alphabiolabs	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements	411 411	05/06/2020	2006-00596	0.00	147.25 R 323.00 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411		2006-00597		106.25 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411	08/06/2020	2006-00599	0.00	169.75 R	Alphabiolabs	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		2006-00600		355.00 R 95.00 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411	08/06/2020	2006-00602	0.00	173.00 R	Alphabiolabs	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		2006-00603		305.00 R 149.67 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411		2006-00605		189.67 R	Alphabiolabs	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411		2006-00606		139.67 R	Alphabiolabs	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		2006-00607		103.80 R 95.00 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411	17/06/2020	2006-00609	0.00	162.25 R	Alphabiolabs	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		2006-00610		150.66 R 348.00 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411	26/06/2020	2006-00612	0.00	129.75 R	Alphabiolabs	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements Legal Disbursements	411 411		2006-00613		85.00 R 654.00 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411		2006-00614		654.00 R 95.00 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	26/05/2020	2006-00616	0.00	9.50 R	Al-Shafa Pharmacy	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Income Third Party Payments	Nursery Fees Income Placement Support	926 550		2006-00617 2006-00618		46.42 R 288.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-00619	0.00	578.16 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/06/2020	2006-00620	0.00	190.08 R 31.53 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-00622	0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Parks and Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Schools related grant expenditure	511 299	12/05/2020	2006-00623	0.00	1,261.44 R 2,274.00 R	REDACTED PERSONAL DATA Amari Leeds	No Yes
,	55/55/2020Indoo did Elimoliiloli	,	Supplies allu Stivices	g oxportation		50,252	2000-00024	5.00	_,		

Column   C	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
March   1965	Leeds City Council		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-00625 0.00			
Company	Leeds City Council	30/06/2020 Children and Families	Social Care		Office Consumables	210	20/05/2020	2006-00627 0.00	-1.18 R	Amazon Music	
Column											
Column	Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Postages	212	25/05/2020	2006-00630 0.00	7.99 R	Amazon Prime*dl6xu9xft	Yes
Column   C		00/00/2020					27/05/2020 14/05/2020	) 2006-00631 0.00 ) 2006-00632 0.00			
Company   Comp	Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	27/05/2020	2006-00633 0.00	7.99 R	Amazon Prime*ly0y503p5	Yes
Control   Cont						205 210				Amazon Prime*oq7675omf Amazon Prime*od3ed6qmf	
Company   Comp	Leeds City Council	30/06/2020 City Development	Libraries, Árts & Heritage	Supplies and Services	Memberships	226	21/05/2020	2006-00636 0.00	7.99 R	Amazon Prime*qf6cr82v5	Yes
Control   Cont			Commercial Services Strategic Housing Partnership & Support			226 210	03/05/2020 27/05/2020	2006-00637 0.00		Amazon Prime*qv5dy2zmt Amazon Prime*r81fo47t5 Arr	
March   Professor   American	Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Memberships	226	05/05/2020	2006-00639 0.00	7.99 R	Amazon Prime*r84uo6n15	Yes
Second   Control   Contr											
Section   1907-15   Michael Part   Section   1907-15   Michael Part   Section   1907-15   Michael Part   1907-15   Mich	Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	13/05/2020	2006-00642 0.00	7.99 R	Amazon Prime*t56ih3uv5	Yes
Description   Commonwealth of the property o											
Control   Cont	Leeds City Council	30/06/2020 Resources and Housing		Supplies and Services	Operational Materials		03/05/2020	2006-00645 0.00			Yes
Company   Comp											
Company   Comp	Leeds City Council	30/06/2020 Resources and Housing		Supplies and Services			30/04/2020	2006-00648 0.00		Amazon.Co.Uk*0r6bt0m45	Yes
Company   Comp											
Section   1960/2005   Comment on efficient programs of the comment of the comme	Leeds City Council				General Amenity For Clients/Residents		24/05/2020	2006-00651 0.00		Amazon.Co.Uk*297ib4rv5	
Section   1960						205	19/05/2020	2006-00652 0.00 2006-00653 0.00	33.27 R		
Seed   Principal   Seed   Principal   Seed   Principal   Seed	Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services		202	03/05/2020	2006-00654 0.00	12.49 R	Amazon.Co.Uk*3t8y41725	
March   10000000   College of Green of Parties   College of Gree							20/05/2020	2006-00655 0.00			
Book   C.   C.   C.   C.   C.   C.   C.   C	Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/05/2020	2006-00657 0.00		Amazon.Co.Uk*4p1vd97v5	
Local City   County   County											
Control	Leeds City Council	30/06/2020 Resources and Housing		Supplies and Services	Operational Materials	205	22/05/2020	2006-00660 0.00		Amazon.Co.Uk*5h2ow4i85 Am	Yes
Seed of Column   State   Sta							05/05/2020	2006-00662 0.00		Amazon.Co.Uk*5k4vz1hwt Amazon.Co.Uk*6j5ek8mn5 An	
	Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over		Clothing & Uniforms		08/05/2020	2006-00663 0.00			
Look City County		00/00/2020							19.52 R 19.52 R	Amazon.Co.Uk*799qg5v95 Amazon.Co.Uk*7g8bh5tz5	
Lock City County   20000000   Committee and Feerings   Social Case   S	Leeds City Council	30/06/2020 Children and Families	Social Care				28/05/2020	2006-00666 0.00		Amazon.Co.Uk*7h6ud2ou5 Am	
Load Display	Leeds City Council						17/05/2020	2006-00667 0.00 2006-00668 0.00		Amazon.Co.Uk*8h5102lh5 Am	
Leach City Counted  300000000000000000000000000000000000		30/06/2020 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/05/2020	2006-00669 0.00	8.33 R		Yes
Leach City Counted   2000/2002   Receives on the loading   Report on the loa							23/05/2020	) 2006-00670 0.00 ) 2006-00671 0.00			
Joseph Company   Company							12/05/2020	2006-00672 0.00			
Load City Clanier			Strategic Housing Partnership & Support		Other Hired And Contracted Services		16/05/2020	2006-00673 0.00			
Jessi City   Counties   Suppose		30/06/2020 Communities and Environment	Customer Access	Supplies and Services			30/04/2020	2006-00675 0.00			
Less Circy Counted   \$30,000,000   Children and Families   Social Care   Families   Fami											
Leek City Counted	Leeds City Council	30/06/2020 Children and Families		Supplies and Services			12/05/2020	2006-00678 0.00			Yes
Jacob Color   Control											
Leefs City Council   2006/2007   Children and Families		30/06/2020 Adults and Health		Premises			19/05/2020	2006-00681 0.00			Yes
Jacks City Control   S0000200   Chiffern and Familias   Soul Cite   Supplement and Familians   Soul City Canada   S0000200   Chiffern and Familians   Soul City City Canada   S0000200   Chiffern and Familians   Soul City City Chiffern   Soul City Chiffern			Partnerships & Health				21/05/2020	2006-00682 0.00	9.95 R	Amazon.Co.Uk*ba95x55j5	
Leed Cry Cource							26/05/2020	2006-00684 0.00			
Leeds City Coursel   3000/2022   Chiefman of Families   Social Care   Suppleas and Services   Social Care   Social Care   Social Care   Social Care   Social Care   Social Care   Soci	Leeds City Council	30/06/2020 Children and Families	Social Care		Teaching Furniture & Equipment	207	15/05/2020	2006-00686 0.00	98.03 R	Amazon.Co.Uk*c79vs80q5	
Leeds Cty Council										Amazon.Co.Uk*c84sn29x5 Amazon.Co.Uk*cu8ha1kh5	
Levids CDP Council   S000/20220   Children and Families   Social Care   Trainfer Peyments   Levids CDP Council   S000/20220   Children and Families   Social Care   Trainfer Peyments   Trainfer Peyments   Social Care   So	Leeds City Council	30/06/2020 Children and Families	Social Care		Teaching Materials	202	28/05/2020	2006-00689 0.00	15.86 R	Amazon.Co.Uk*dc2f79t55	
Leeds City Council   300(2002   Communities and Families   Social Care   Stranger Access   Social Care   Stranger Access   Stranger Acce											
Leads City Coursel   30096/2002   Adults and Fealth Feal	Leeds City Council	30/06/2020 Children and Families	Social Care		Leaving Care Allowances	634	08/05/2020	2006-00692 0.00	19.95 R	Amazon.Co.Uk*fg43p1kt5	Yes
Leads City Coural   30(6)62020   Children and Families   Social Care   Supples and Services   Leads City Coural   30(6)62020   Children and Families   Social Care   Supples and Services   Supples and Serv											
Leeds City Cournel   30096/2202   Online and Families   Social Care   Supplies and Services   Suppli	Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Office Consumables		07/05/2020	2006-00695 0.00	23.73 R	Amazon.Co.Uk*g87vi8aq5	Yes
Leeds CRy Council   3006/2020   Communities and Erivitorinerin   Parks and Countryside   Supplies and Services   Supplies an											
Leeds City Council   30(06)2202   Resources and Housing   Sustainable Energy & Air Quality   Supples and Services   Supples and Service	Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/05/2020	2006-00698 0.00	5.99 R	Amazon.Co.Uk*gt3k75tn5	Yes
Leeds City Council   3006/2020   Children and Families   Social Care   Supplies and Services   Leeds City Council   3006/2020   Children and Families   Social Care   Supplies and Services   Leeds City Council   3006/2020   Children and Families   Social Care   Supplies and Services   Leeds City Council   3006/2020   Children and Families   Social Care   Supplies and Services   Customer Access   Supplies and Services   Supplies and S											
Leeds City Council   30(96)2020   Communities and Environment   Customer Access   Supplies and Services   Supplies and Servi	Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	19/05/2020	2006-00701 0.00	62.45 R	Amazon.Co.Uk*hi2x05745	Yes
Leeds City Council   3006/2020   Communities and Environment   Customer Access   Supplies and Services   Supplies and Servic	Leeds City Council Leeds City Council						17/05/2020	) 2006-00702 0.00 ) 2006-00703 0.00			
Leeds City Council   3008/2020   Communities and Environment   Parks and Countryside   Supplies and Services   Scoil Care   Third Party Payments   Third Party Pay	Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	01/05/2020	2006-00704 0.00	12.49 R	Amazon.Co.Uk*iz6d49p55	Yes
Leeds City Council   30(06/2020   Children and Families   Social Care   Third Party Payments   Placement Support   550   14/05/2020   20(66-00707 0.00   24,95 R   Amazon.Co. Uk/Ra3-057eq5   Yes   Children and Families   Social Care   Employees   Social Care   Supplies and Services   Supplies and Service		00/00/2020									
Leeds City Council   30/06/2020   Children and Familles   Social Care   Employees   Coupational Health   85   11/05/2020   2006-00/070 0.00   19.98 R   Amazon.Co.U*\Ls*j\tikij\ti	Leeds City Council	30/06/2020 Children and Families		Third Party Payments	Placement Support		14/05/2020	2006-00707 0.00	24.95 R	Amazon.Co.Uk*ka3o57eq5	Yes
Leeds City Council   30/06/2020   Communities and Environment   Customer Access   Supplies and Services   Supplies and Servi	Leeds City Council Leeds City Council										
Leeds City Council   30/06/2020   Adults and Health   Services For Older People - 65 And Over   Supplies and Services   Supp	Leeds City Council	30/06/2020 Communities and Environment		Supplies and Services			07/05/2020	2006-00710 0.00			
Leeds City Council   30/06/2020   Adults and Health   Services For Older People - 65 And Over   Premises   Maintenance Of Buildings   101   22/05/2020   2006-00714   0.00   19.52 R   Amazon. Co. Ur\m²78/24c±   Yes   Ves   Ves   Council   30/06/2020   Children and Families   Social Care   Supplies and Services   Sup							22/05/2020	) 2006-00711 0.00 ) 2006-00712 0.00	59.35 R 10.82 R	Amazon.Co.Uk*lk5n199r8 Amazon.Co.Uk*lp4iz4qd5	Yes Yes
Leeds City Council   30,006/2020   Children and Familles   Social Care   Supplies and Services   Sup	Leeds City Council	30/06/2020 Adults and Health		Premises	Maintenance Of Buildings		22/05/2020	2006-00713 0.00		Amazon.Co.Uk*m17rx94cf	Yes
Leeds City Council   30/06/2020   Adults and Hamilles   Services For Older People - 65 And Over   Supplies and Services   Su	Leeds City Council						11/05/2020	2006-00714 0.00 2006-00715 0.00		Amazon.Co.Uk*m651f1005 Arr	
Leeds City Council   30)06/2020   Children and Familles   Social Care   Supplies and Services   Supp	Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/05/2020	2006-00716 0.00	26.27 R	Amazon.Co.Uk*ma3rb4ai5 Arr	Yes
Leeds City Council   30(06/2020   Communities and Environment   Customer Access   Supplies and Services   Supplies and Servi	Leeds City Council Leeds City Council				Teaching Materials	202	03/05/2020	2006-00718 0.00	15.19 R		
Leeds City Council         3006/2020 (bildren and Families of Leeds City Council         Partnerships & Health         Supplies and Services of Supplies and Services         Operational Materials         205         15/05/2020 (2006-00722 0.00         20.83 R Amazon. Co. Ut/pa82/zic         Yes           Leeds City Council         300/6/2020 (Children and Families)         Children and Families         Social Care         Supplies and Services         Supplies and Services         Supplies and Services         203         30/05/2020 (2006-00722 0.00         10.73 R Amazon. Co. Ut/pa82/zic         Yes           Leeds City Council         30/06/2020 (Children and Families)         Partnerships & Health         Supplies and Services         Supplies and Services         10/05/2020 (2006-00722 0.00         11.24 R Amazon. Co. Ut/pa82/zic         Amazon. Co. Ut/pa82/zic         Yes           Leeds City Council         30/06/2020 (Children and Families)         Partnerships & Health         Supplies and Services         1-each ing Materials         202         10/05/2020 (2006-00723 0.00         12.49 R Amazon. Co. Ut/pa82/zic         Amazon. Co. Ut/pa82/zic         Yes           Leeds City Council         30/06/2020 (Children and Families)         Customer Access         Supplies and Services         1-each ing Materials         202         10/05/2020 (2006-00723 0.00         10.50 R Amazon. Co. Ut/re493/zic         Amazon. Co. Ut/re493/zic         Yes           Leeds City Coun	Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	10/05/2020	2006-00719 0.00	10.73 R	Amazon.Co.Uk*no5ry4wy5 Arr	Yes
Leeds City Council         30/06/2020   Communities and Environment         Cup Commer Access         Supplies and Services	Leeds City Council Leeds City Council						15/05/2020	2006-00721 0.00			
Leeds City Council         30/06/2020 (Pouncil         Children and Families         Part persists & Health         Supplies and Services         Teaching Materials         202         10/05/2020 (2006-00725 0.00         10.79 R         Amazon.Co.Uk*r106821g5 f         Yes           Leeds City Council         30/06/2020 (Onmunities and Environment         Customer Access         Supplies and Services         Teaching Materials         202         30/05/2020 (2006-00725 0.00         10.50 R         Amazon.Co.Uk*r106821g5 f         Yes           Leeds City Council         30/06/2020 (Initien and Families         Social Care         Supplies and Services         Teaching Materials         202         30/05/2020 (2006-00725 0.00         11.62 R         Amazon.Co.Uk*r1068265 f         Yes           Leeds City Council         30/06/2020 (Initien and Families         Social Care         Supplies and Services         Teaching Materials         202         30/05/2020 (2006-00727 0.00         11.62 R         Amazon.Co.Uk*r1068265 f         Yes	Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	03/05/2020	2006-00722 0.00	10.73 R	Amazon.Co.Uk*qa82r1fo5	Yes
Leeds Cify Council         3006/2020         Communities and Environment         Customer Access         Supplies and Services         Schools related grant expenditure         299         3004/2020         2006-00725         0.00         11.65 R         Amazon.Co.Ul**1643/28]6         Yes           Leeds City Council         300/6/2020         Children and Families         Social Care         Supplies and Services         Teaching Materials         202         30/05/2020         2006-00725         0.00         11.62 R         Amazon.Co.Ul**1643/28]6         Yes           Leeds City Council         30/06/2020         Children and Families         Social Care         Supplies and Services         Teaching Materials         202         3/05/2020         2006-00725         0.00         11.62 R         Amazon.Co.Ul**164/3/28]6         Yes					Teaching Materials Teaching Materials		10/05/2020	2006-00723 0.00 2006-00724 0.00	12.49 K 10.79 R		
Leeds City Council 30/06/2020 Children and Famillies Social Care Supplies and Services General Amenity For Clients/Residents 285 14/05/2020 2006-00727 0.00 13.48 R Amazon.Co.Uk*mgni1vo5 Arr Yes	Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	30/04/2020	2006-00725 0.00	10.50 R	Amazon.Co.Uk*r643i28j5	Yes
Leeds City Council 30/06/2020 Communities and Environment Customer Access Supplies and Services Schools related grant expenditure 299 03/05/2020 2006-00728 0.00 10.73 R Amazon.Co.Uk*ro0xm9azt Yes	Leeds City Council	30/06/2020 Children and Families	Social Care		General Amenity For Clients/Residents	285	14/05/2020	2006-00727 0.00	13.48 R	Amazon.Co.Uk*rn9ni1vo5 Arr	
	Leeds City Council	30/06/2020 Communities and Environment	Customer Access		Schools related grant expenditure	299	03/05/2020	2006-00728 0.00	10.73 R	Amazon.Co.Uk*ro0xm9azŧ	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capit		Procurement Card
Leeds City Council	30/06/2020 Childr	ren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/05/2020	2006-00729	0.00	21.28 R	Amazon.Co.Uk*rz1jj8xf5 Am	Yes
Leeds City Council		ren and Families munities and Environmen	Social Care	Supplies and Services	Teaching Materials Schools related grant expenditure	202		2006-00730		13.93 R 89.97 R	Amazon.Co.Uk*s007c6v35 Amazon.Co.Uk*sa1pb4lx5	Yes
Leeds City Council Leeds City Council		ren and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment	299 201		2006-00731 2006-00732		13.65 R	Amazon.Co.Uk*sf4fi9sl5 Am	Yes Yes
Leeds City Council	30/06/2020 Adults	s and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	30/04/2020	2006-00733	0.00	4.99 R	Amazon.Co.Uk*sx5rg5ws5	Yes
Leeds City Council		ren and Families s and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	24/05/2020	2006-00734	0.00	14.48 R 30.43 R	Amazon.Co.Uk*sx9wl5gj5	Yes
Leeds City Council Leeds City Council		s and Health munities and Environment	Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	210		2006-00735 2006-00736		30.43 R 37.10 R	Amazon.Co.Uk*u82b07e65 Amazon.Co.Uk*uh6m27o55 Am	Yes Yes
Leeds City Council	30/06/2020 Resou	urces and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/05/2020	2006-00737	0.00	28.04 R	Amazon.Co.Uk*ui39b70d5	Yes
Leeds City Council		ren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2006-00738		50.93 R	Amazon.Co.Uk*vd3zn0or5	Yes
Leeds City Council Leeds City Council		ren and Families ren and Families	Social Care Social Care	Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285		2006-00739 2006-00740		21.98 R 18.21 R	Amazon.Co.Uk*w04e19lf5 Amazon.Co.Uk*w43p273u5 Am	Yes Yes
Leeds City Council		s and Health	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Materials	205	21/05/2020	2006-00740	0.00	18.28 R	Amazon.Co.Uk*xq3f08k35	Yes
Leeds City Council	30/06/2020 City D	Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	28/05/2020	2006-00742	0.00	83.33 R	Amazon.Co.Uk*y33db86l5	Yes
Leeds City Council		ren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/05/2020	2006-00743	0.00	102.72 R	Amazon.Co.Uk*yh09u5fd5	Yes
Leeds City Council Leeds City Council		Development ren and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Teaching Materials	206 202		2006-00744 2006-00745		14.00 R 5.99 R	Amazon.Co.Uk*yk00c9m75 Arr Amazon.Co.Uk*yl7tz3dq5 Arr	Yes Yes
Leeds City Council		ren and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207		2006-00746		69.94 R	Amazon.Co.Uk*z820o2595 An	Yes
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299		2006-00747		43.99 R	Amazon.Co.Uk*zm74p6595 An	Yes
Leeds City Council Leeds City Council		urces and Housing ren and Families	Facilities Management Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202		2006-00748 2006-00749		23.53 R 19.15 R	Amazon.Co.Uk*zo3we16s5 Arr Amazon.Co.Uk*zr2zs0fgt	Yes Yes
Leeds City Council		ren and Families	Social Care	Transport	Public Transport Expenses	310		2006-00749		69.48 R	Amber Cars	Yes
Leeds City Council	30/06/2020 Resou	urces and Housing	Commercial Services	Transport	Private Hire	360	03/06/2020	2006-00751	0.00	48.00 R	Amber Cars	No
Leeds City Council		urces and Housing	Commercial Services Commercial Services	Transport	Private Hire	360 360		2006-00752		53.60 R	Amber Cars	No No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services	Transport Transport	Private Hire Private Hire	360		2006-00753 2006-00754		135.00 R 423.00 R	Amber Cars Amber Cars	No No
Leeds City Council		ren and Families	Social Care	Support Services	Internal charge from Resources	487	11/06/2020	2006-00755	0.00	229.02 R	Amber Cars	No
Leeds City Council		ren and Families	Social Care	Support Services	Internal charge from Resources	487		2006-00756		70.90 R	Amber Cars	No
Leeds City Council Leeds City Council		ren and Families urces and Housing	Social Care Commercial Services	Support Services Transport	Internal charge from Resources Private Hire	487 360		2006-00757 2006-00758		344.80 R 300.77 R	Amber Cars Amber Cars	No No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		2006-00759		1,200.00 R	Amber Cars	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		2006-00760		29.40 R	Amber Cars	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		2006-00761		134.40 R	Amber Cars	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2006-00762 2006-00763		110.00 R 3.300.81 R	Amber Cars Amber Cars	No No
Leeds City Council	30/06/2020 Comn	munities and Environment	Benefits, Wlefare and Poverty	Transport	Private Hire	360	18/06/2020	2006-00764	0.00	7.00 R	Amber Cars	No
Leeds City Council		urces and Housing	Shared Services	Transport	Public Transport Expenses	310		2006-00765		-18.00 R	Amber Cars	No
Leeds City Council Leeds City Council		egic Accounts egic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Supplies and Services Supplies and Services	Travel invoices Travel invoices	1		2006-00766 2006-00767		4,836.14 F	Amber Cars Amber Cars	No No
Leeds City Council		munities and Environmen	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2020	2006-00768	0.00	203.76 R	AME-IT INTERPRETING LTD	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2006-00769		10.00 R	AME-IT INTERPRETING LTD	No
Leeds City Council		s and Health ren and Families	Social Services Support Services	Employees	Training & Development	70 511		2006-00770		13.00 R 315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ren and Families s and Health	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Fees - Level 4	520		2006-00771		175.00 R	Amiable Medical Services Limited	No No
Leeds City Council		s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-00773		175.00 R	Amiable Medical Services Limited	No
Leeds City Council		s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-00774		175.00 R	Amiable Medical Services Limited	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-00775 2006-00776		175.00 R 175.00 R	Amiable Medical Services Limited Amiable Medical Services Limited	No No
Leeds City Council		s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-00777		175.00 R	Amiable Medical Services Limited	No
Leeds City Council		s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-00778		175.00 R	Amiable Medical Services Limited	No
Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520		2006-00779 2006-00780		175.00 R	Amiable Medical Services Limited Amiable Medical Services Limited	No No
Leeds City Council Leeds City Council		s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520 520		2006-00780		175.00 R 175.00 R	Amiable Medical Services Limited Amiable Medical Services Limited	No No
Leeds City Council	30/06/2020 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/06/2020	2006-00782	0.00	175.00 R	Amiable Medical Services Limited	No
Leeds City Council		s and Health urces and Housing	Services For Adults Under 65 Mental/Dis	Third Party Payments Supplies and Services	Fees - Level 4	520 265		2006-00783 2006-00784		175.00 R 1,000.00 R	Amiable Medical Services Limited Amiad Hussain	No No
Leeds City Council Leeds City Council		edic Landlord	Strategic Housing Partnership & Support Housing Management	Premises	Other Hired And Contracted Services Solid Fuel	121		2006-00785		250.00 R	AMP Biomass Fuel Ltd	No No
Leeds City Council	30/06/2020 Comn	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2020	2006-00786	0.00	9.00 R	Amrit Bhabra	No
Leeds City Council	30/06/2020 Insura	ance s and Health	Insurance	Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265		2006-00787		660.00 R	Ams Scaffolding Solutions Ltd AMVALE MEDICAL TRANSPORT LTD	No No
Leeds City Council Leeds City Council		s and Health ren and Families	Assessment And Care Management Social Care	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	265 511		2006-00788 2006-00789		200.00 R 1,576.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council		s and Health	Social Services Support Services	Employees	Training & Development	70	29/06/2020	2006-00790	0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		ren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-00791		473.04 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ren and Families munities and Environmen	Social Care Parks and Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Schools related grant expenditure	511 299	05/06/2020	2006-00792 2006-00793	0.00	757.74 R -64.14 R	REDACTED PERSONAL DATA Amz*amazon.Co.Ul	No Yes
Leeds City Council		ren and Families	Social Care	Supplies and Services	Office Consumables	210	11/05/2020	2006-00794	0.00	-19.99 R	Amz*amazon.Co.Ul	Yes
Leeds City Council	30/06/2020 Adults	s and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	15/05/2020	2006-00795	0.00	-50.78 R	Amz*amazon.Co.Ul	Yes
Leeds City Council Leeds City Council		munities and Environment ren and Families	Waste Management Social Care	Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210		2006-00796 2006-00797		-138.00 R -6.24 R	Amz*amazon.Co.Uł Amz*art World Online L	Yes Yes
Leeds City Council		Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables	210	15/05/2020	2006-00797	0.00	-7.79 R	Amz*cheshire_booklover	Yes
Leeds City Council	30/06/2020 Adults	s and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	08/05/2020	2006-00799	0.00	-25.82 R	Amz*hs Distributors	Yes
Leeds City Council		ren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2006-00800		-36.00 R	Amz*iqualtech	Yes
Leeds City Council Leeds City Council		ren and Families ren and Families	Social Care Social Care	Supplies and Services Transfer Payments	Books & Audio-Visual Materials Leaving Care Grants	206 635	06/05/2020	2006-00801 2006-00802	0.00	-49.12 R -32.35 R	Amz*netro Enterprise Amz*online4baby	Yes Yes
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2006-00803		-13.20 R	Amz*yufo>	Yes
Leeds City Council		ren and Families	Social Care	Third Party Payments	Placement Support	550	15/05/2020	2006-00804	0.00	14.99 R	Amzn Digita	Yes
Leeds City Council Leeds City Council		ren and Families ren and Families	Social Care Social Care	Supplies and Services	Teaching Materials Teaching Materials	202 202	22/05/2020	2006-00805 2006-00806	0.00	3.99 R 20.99 R	Amznfreetime Amznmktplace	Yes Yes
Leeds City Council		s and Health	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285		2006-00806		12.99 R	Amznmktplace	Yes
Leeds City Council	30/06/2020 City D	Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/04/2020	2006-00808	0.00	42.48 R	Amznmktplace	Yes
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2006-00809		13.20 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		ren and Families s and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 241		2006-00810 2006-00811		48.55 R 218.03 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		urces and Housing	Democratic Services	Supplies and Services	Operational Materials	205		2006-00812		39.19 R	Amznmktplace	Yes
Leeds City Council	30/06/2020 Childr	ren and Families	Social Care	Supplies and Services	Teaching Materials	202	01/05/2020	2006-00813	0.00	86.98 R	Amznmktplace	Yes
Leeds City Council		s and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01/05/2020	2006-00814	0.00	-159.93 R 144.91 R	Amznmktplace	Yes Yes
Leeds City Council Leeds City Council		munities and Environment ren and Families	Waste Management Social Care	Supplies and Services Supplies and Services	Office Consumables	210	01/05/2020	2006-00815 2006-00816	0.00	144.91 R 29.70 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/06/2020 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	01/05/2020	2006-00817	0.00	344.84 R	Amznmktplace	Yes
Leeds City Council	30/00/2020	munities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/05/2020	2006-00818	0.00	66.69 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		ren and Families ren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Teaching Materials	206 202	02/05/2020	2006-00819 2006-00820	U.UU N NN	47.93 R 16.84 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/06/2020 Childr	ren and Families	Social Care	Supplies and Services	Food & Drink	231	03/05/2020	2006-00821	0.00	10.58 R	Amznmktplace	Yes
Leeds City Council	30/06/2020 Adults	s and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	03/05/2020	2006-00822	0.00	27.72 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/06/2020 Comn 30/06/2020 Childr	munities and Environment ren and Families	Waste Management Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Food & Drink	241 231	04/05/2020	2006-00823 2006-00824	0.00	132.67 R 14.37 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council		ren and Families urces and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	06/05/2020	2006-00824	0.00	14.37 R 66.66 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/06/2020 Childr	ren and Families	Social Care	Supplies and Services	Teaching Materials	202	07/05/2020	2006-00826	0.00	13.99 R	Amznmktplace	Yes
Leeds City Council		s and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	07/05/2020	2006-00827	0.00	86.83 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		s and Health Development	Services For Older People - 65 And Over Highways	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Furniture And Equipment	285 203	08/05/2020	2006-00828 2006-00829	U.UU N NN	50.78 R 7.49 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/06/2020 Childr	ren and Families	Social Care	Supplies and Services	Teaching Materials	202	10/05/2020	2006-00830	0.00	4.92 R	Amznmktplace	Yes
Leeds City Council	30/06/2020 Comn	munities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	10/05/2020	2006-00831	0.00	18.97 R	Amznmktplace	Yes
Leeds City Council	30/06/2020 Comn	munities and Environment	Waste Management	Supplies and Services	Office Consumables	210	11/05/2020	2006-00832	U.UU	339.80 R	Amznmktplace	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	rrecoverable VAT Amount	Amount Capital Or Revenue		eficiary Name	Procurement Card
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	11/05/2020	2006-00833	0.00	33.88 R	Amznmktplace		Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Highways	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Materials	285 205	11/05/2020	2006-00834 (	0.00	12.93 R 35.90 R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/06/2020 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	11/05/2020	2006-00836 (	0.00	158.49 R	Amznmktplace		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Sustainable Energy & Air Quality Markets & City Centre Management	Supplies and Services Premises	Schools related grant expenditure General Maintenance	299 104		2006-00837 (		11.66 R 99.83 R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	12/05/2020	2006-00839 (	0.00	16.66 R	Amznmktplace		Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Parks and Countryside Social Care	Supplies and Services Premises	Operational Materials Furniture And Fittings	205 195		2006-00840 (		16.03 R 45.41 R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/05/2020	2006-00842 (	0.00	10.74 R	Amznmktplace		Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Car Parking Services	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201		2006-00843		36.95 R 31.93 R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	14/05/2020	2006-00845	0.00	122.33 R	Amznmktplace		Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services	Teaching Furniture & Equipment Office Consumables	207 210	15/05/2020	2006-00846 (	0.00	64.98 R 5.97 R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials	202	17/05/2020	2006-00848 (	0.00	65.94 R	Amznmktplace		Yes
Leeds City Council	30/06/2020 City Development	Markets & City Centre Management	Premises	General Maintenance	104	17/05/2020	2006-00849	0.00	65.38 R	Amznmktplace		Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241		2006-00850 (		1.50 R -337.86 R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/05/2020	2006-00852 (	0.00	213.84 R	Amznmktplace		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	19/05/2020	2006-00853 (	0.00 0.00	63.75 R 26.83 R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/05/2020	2006-00855 (	0.00	10.41 R	Amznmktplace		Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Premises	Teaching Furniture & Equipment Cleaning Maintenance & Toiletries	207 127	19/05/2020	2006-00856 (	0.00	110.23 R 13.06 R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/05/2020	2006-00858	0.00	1,490.83 R	Amznmktplace		Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Office Consumables Clothing & Uniforms	210 241		2006-00859 (		81.36 R 14.35 R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	21/05/2020	2006-00861	0.00	75.65 R	Amznmktplace		Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207		2006-00862 (		54.77 R 18.58 R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment	201	21/05/2020	2006-00864 (	0.00	10.42 R	Amznmktplace		Yes
Leeds City Council	30/06/2020 Strategic Landlord	Housing Management	Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	21/05/2020	2006-00865 (	0.00	33.33 R	Amznmktplace		Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Community Safety Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	207	21/05/2020	2006-00866 (	0.00	7.49 R 22.40 R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	22/05/2020	2006-00868 (	0.00	83.17 R	Amznmktplace		Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Adults and Health	Markets & City Centre Management Services For Older People - 65 And Over	Premises Premises	General Maintenance Maintenance Of Buildings	104 101		2006-00869 (		34.98 R 24.98 R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	25/05/2020	2006-00871	0.00	52.48 R	Amznmktplace		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Commercial Services Social Care	Supplies and Services Premises	Operational Materials First Aid Requisites	205 128		2006-00872 (		15.00 R 54.47 R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2020	2006-00874	0.00	11.13 R	Amznmktplace		Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	26/05/2020	2006-00875 (	0.00	6.87 R 9.33 R	Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/05/2020	2006-00877	0.00	17.48 R	Amznmktplace		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Technology Social Care	Supplies and Services	Computer Software & Equipment Office Consumables	214 210		2006-00878 (		35.40 R 26.99 R	Amznmktplace Amznmktplace		Yes
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285		2006-00879 (		6.90 R	Amznmktplace		Yes Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Planning & Sustainable Development	Supplies and Services	Office Consumables General Amenity For Clients/Residents	210 285	28/05/2020	2006-00881 (	0.00	11.29 R 29.10 R	Amznmktplace Amznmktplace Amazon.C	·- !!!	Yes
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials	202	29/04/2020	2006-00882 (	0.00	29.10 R 34.97 R	Amzninktplace Amazon.C		Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/04/2020	2006-00884 (	0.00	-4.91 R	Amznmktplace Amazon.C	io.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Other Generic Services Social Care	Supplies and Services Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	30/04/2020	2006-00885 (	0.00	71.88 R 48.94 R	Amznmktplace Amazon.C Amznmktplace Amazon.C		Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	30/04/2020	2006-00887 (	0.00	130.43 R	Amznmktplace Amazon.C	io.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Supplies and Services Premises	Office Furniture & Equipment General Maintenance	201 104	30/04/2020	2006-00888 (	0.00	36.99 R 87.46 R	Amznmktplace Amazon.C Amznmktplace Amazon.C		Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Premises	First Aid Requisites	128	30/04/2020	2006-00890 (	0.00	38.33 R	Amznmktplace Amazon.C	io.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Other Generic Services Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	30/04/2020	2006-00891 (	0.00	26.89 R 22.38 R	Amznmktplace Amazon.C Amznmktplace Amazon.C		Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Premises	First Aid Requisites	128	30/04/2020	2006-00893	0.00	38.53 R	Amznmktplace Amazon.C	o.UI	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Premises	Operational Furniture And Equipment First Aid Requisites	203 128		2006-00894 (		4.98 R 40.37 R	Amznmktplace Amazon.C Amznmktplace Amazon.C	Co.UI	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	01/05/2020	2006-00896	0.00	70.57 R	Amznmktplace Amazon.C	io.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Democratic Services Sustainable Energy & Air Quality	Supplies and Services Supplies and Services	Operational Materials Schools related grant expenditure	205 299		2006-00897 (		39.18 R 19.99 R	Amznmktplace Amazon.C Amznmktplace Amazon.C		Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/05/2020	2006-00899	0.00	12.43 R	Amznmktplace Amazon.C	io.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Democratic Services	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	01/05/2020	2006-00900 (	0.00	96.11 R 28.73 R	Amznmktplace Amazon.C Amznmktplace Amazon.C		Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	01/05/2020	2006-00902 (	0.00	89.95 R	Amznmktplace Amazon.C	io.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services	Teaching Materials Office Furniture & Equipment	202 201	01/05/2020	2006-00903 (	0.00	74.69 R 14.99 R	Amznmktplace Amazon.C Amznmktplace Amazon.C	O.UI	Yes
Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials	202		2006-00904 (		19.99 R	Amznmktplace Amazon.C		Yes Yes
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Parks and Countryside	Supplies and Services	Office Furniture & Equipment	201		2006-00906		3.53 R 7.47 R	Amznmktplace Amazon.C		Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	01/05/2020	2006-00907 (	0.00	21.66 R	Amznmktplace Amazon.C Amznmktplace Amazon.C		Yes Yes
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 202		2006-00909		57.90 R	Amznmktplace Amazon.C		Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	01/05/2020	2006-00910 (	0.00	53.98 R 41.22 R	Amznmktplace Amazon.C Amznmktplace Amazon.C		Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Office Consumables	210	02/05/2020	2006-00912 (	0.00	46.45 R	Amznmktplace Amazon.C	io.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Environmental Action (City Centre) Democratic Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		2006-00913 (		64.53 R 28.73 R	Amznmktplace Amazon.C Amznmktplace Amazon.C		Yes Yes
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02/05/2020	2006-00915 (	0.00	-1.08 R	Amznmktplace Amazon.C	o.UI	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Democratic Services Democratic Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-00916 (		27.81 R 27.81 R	Amznmktplace Amazon.C Amznmktplace Amazon.C		Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	03/05/2020	2006-00918	0.00	24.98 R	Amznmktplace Amazon.C	Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Democratic Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	201 205	03/05/2020	2006-00919 (	0.00	19.16 R 24.15 R	Amznmktplace Amazon.C Amznmktplace Amazon.C	io.Ul	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services		285	03/05/2020	2006-00920 (	0.00	110.77 R	Amznmktplace Amazon.C	io.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Commercial Services Social Care	Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	03/05/2020	2006-00922 (	0.00	24.96 R 13.93 R	Amznmktplace Amazon.C Amznmktplace Amazon.C		Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285	04/05/2020	2006-00924 (	0.00	18.32 R	Amznmktplace Amazon.C	io.Ul	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	04/05/2020	2006-00925 (	0.00	14.90 R	Amznmktplace Amazon.C	o.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Learning Facilities Management	Supplies and Services Supplies and Services		210 210	04/05/2020	2006-00926 (	J.UU D.OO	11.25 R 2.38 R	Amznmktplace Amazon.C Amznmktplace Amazon.C	io.ui Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	04/05/2020	2006-00928 (	0.00	239.00 R	Amznmktplace Amazon.C	Co.UI	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Schools related grant expenditure General Amenity For Clients/Residents	299 285	04/05/2020	2006-00929 (	J.UO J.OO	79.92 R 17.37 R	Amznmktplace Amazon.C Amznmktplace Amazon.C		Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/05/2020	2006-00931 (	0.00	10.41 R	Amznmktplace Amazon.C	o.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Section 17 Teaching Materials	551 202	05/05/2020	2006-00932 (	J.UO J.OO	125.00 R 45.99 R	Amznmktplace Amazon.C Amznmktplace Amazon.C		Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	05/05/2020	2006-00934	0.00	-7.47 R	Amznmktplace Amazon.C	lo.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Technology Services For Older People - 65 And Over	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		2006-00935 (		270.24 R 249.83 R	Amznmktplace Amazon.C Amznmktplace Amazon.C		Yes Yes
- <b>,</b>			. 101111000	3 2	.=:		_000 00000 (			,		**

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Children and Families	Social Care Commercial Services	Supplies and Services	General Amenity For Clients/Residents	285	06/05/2020	2006-00937	0.00	78.43 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	203 285	06/05/2020	2006-00938 ( 2006-00939 (	0.00 n.nn	109.18 R 28.95 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/05/2020	2006-00940 (	0.00	633.30 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Premises	Teaching Materials Fixtures & Fittings	202 131		2006-00941 ( 2006-00942 (		6.06 R 13.32 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/05/2020	2006-00943 (	0.00	11.66 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Premises Supplies and Services	Cleaning Maintenance & Toiletries Clothing & Uniforms	127 241		2006-00944 (		13.25 R 145.60 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/05/2020	2006-00946	0.00	19.99 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205		2006-00947		71.91 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08/05/2020	2006-00948 (	0.00	30.83 R 129.84 R	Amzninktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/05/2020	2006-00950	0.00	464.99 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Schools related grant expenditure Placement Support	299 550		2006-00951 (		43.13 R 139.99 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/05/2020	2006-00953 (	0.00	5.79 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Markets & City Centre Management Social Care	Premises Supplies and Services	General Maintenance Operational Furniture And Equipment	104 203		2006-00954 (		22.08 R 553.62 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/05/2020	2006-00956 (	0.00	10.66 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	10/05/2020	2006-00957 (	0.00	9.99 R 11.99 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/05/2020	2006-00959 (	0.00	34.90 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Premises	Schools related grant expenditure General Maintenance	299 104	11/05/2020	2006-00960 (	0.00	33.88 R 124.92 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council	30/06/2020 Addits and Fleating	Social Care	Supplies and Services	Operational Furniture And Equipment	203		2006-00961 (		25.77 R	Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/05/2020	2006-00963 (	0.00	60.58 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	11/05/2020	2006-00964 (	0.00 0.00	51.36 R 60.58 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201	11/05/2020	2006-00966 (	0.00	7.49 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Office Consumables	285 210	12/05/2020	2006-00967 (	0.00	44.94 R -3.80 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	12/05/2020	2006-00969 (	0.00	10.42 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Contact General Amenity For Clients/Residents	548 285		2006-00970 (		134.99 R 112.13 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	12/05/2020	2006-00971 (	0.00	88.96 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Community Safety Social Care	Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231		2006-00973		95.79 R 7.80 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285	13/05/2020	2006-00974 (	0.00	29.16 R	Amzninktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink Office Consumables	231	13/05/2020	2006-00976 (	0.00	8.99 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment	210 214	13/05/2020	2006-00977 ( 2006-00978 (	0.00 0.00	17.18 R 18.95 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/05/2020	2006-00979	0.00	13.33 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Human Resources Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Subsistence Office Consumables	256 210		2006-00980 (		15.83 R 34.95 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/05/2020	2006-00982 (	0.00	9.99 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services	Clothing & Uniforms Children's Homes Clothing Allowance	241 608		2006-00983 (		9.48 R 9.99 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments Supplies and Services	General Amenity For Clients/Residents	285	14/05/2020	2006-00985 (	0.00	59.41 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/05/2020	2006-00986	0.00	24.13 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Schools related grant expenditure Operational Furniture And Equipment	299 203		2006-00987 (		268.10 R -137.22 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/05/2020	2006-00989 (	0.00	2.89 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	General Amenity For Clients/Residents Placement Support	285 550		2006-00990 (		3.62 R 99.12 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Other Adult Services	Supplies and Services	Office Consumables	210	14/05/2020	2006-00992	0.00	33.29 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment Teaching Furniture & Equipment	201 207	15/05/2020	2006-00993 ( 2006-00994 (	0.00	18.90 R 42.50 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	15/05/2020	2006-00995 (	0.00	64.98 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Strategy and Improvement Markets & City Centre Management	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/05/2020	2006-00996 ( 2006-00997 (	0.00	6.58 R 13.30 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	15/05/2020	2006-00998 (	0.00	-20.73 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Parks and Countryside	Supplies and Services	Office Consumables Schools related grant expenditure	210 299		2006-00999 (		15.99 R -13.32 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials	202		2006-01000 (		23.18 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Supplies and Services	Teaching Materials	202 203		2006-01002		46.66 R 23.55 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	210	17/05/2020	2006-01003 ( 2006-01004 (	0.00	55.99 R	Amzninktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	17/05/2020	2006-01005 (	0.00	-149.97 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Schools related grant expenditure	203 299	17/05/2020	2006-01006 (	0.00 n.nn	68.58 R 475.87 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Office Consumables	210	18/05/2020	2006-01008 (	0.00	26.27 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Schools related grant expenditure General Amenity For Clients/Residents	299 285		2006-01009 (		459.81 R 36.46 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	2006-01011	0.00	18.33 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207		2006-01012 (		-4.49 R 160.94 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/05/2020	2006-01014	0.00	12.99 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services	Office Consumables Food & Drink	210 231	18/05/2020	2006-01015 (	0.00	6.53 R 20.99 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Finance	Supplies and Services Supplies and Services	Office Consumables	210		2006-01016 (		7.33 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council	30/06/2020 City Development	Markets & City Centre Management Social Care	Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	19/05/2020	2006-01018 (	0.00	49.58 R 158.32 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Premises	First Aid Requisites	128		2006-01019 (		77.49 R	Amzninktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	19/05/2020	2006-01021	0.00	50.70 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203		2006-01022 ( 2006-01023 (		32.20 R 26.83 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/05/2020	2006-01024 (	0.00	39.99 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	19/05/2020	2006-01025 ( 2006-01026 (	0.00	19.47 R 46.52 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 City Development	Markets & City Centre Management	Premises	General Maintenance	104	20/05/2020	2006-01027	0.00	483.17 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council	30/06/2020 Adults and Health	Home Care Services Social Care	Supplies and Services Transfer Payments	Operational Materials	205 635	20/05/2020	2006-01028 (	0.00	19.14 R	Amznmktplace Amazon Co.Ul	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Transfer Payments Supplies and Services	Leaving Care Grants Teaching Furniture & Equipment	207	20/05/2020	2006-01029 ( 2006-01030 (	0.00	284.98 R 328.58 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	20/05/2020	2006-01031	0.00	44.74 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Premises	Operational Furniture And Equipment General Maintenance	203 104	21/05/2020	2006-01032 ( 2006-01033 (	0.00	146.96 R 133.27 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/05/2020	2006-01034 (	0.00	14.15 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Teaching Furniture & Equipment	241 207	21/05/2020	2006-01035 ( 2006-01036 (	0.00	20.39 R 25.41 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/05/2020	2006-01037 (	0.00	29.47 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Other Generic Services	Supplies and Services Supplies and Services	Teaching Materials Clothing & Uniforms	202 241		2006-01038 (		36.98 R 186.62 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	21/05/2020	2006-01039 (	0.00	84.38 R	Amznmktplace Amazon.Co.Ul	Yes

Organisation Label	Effective Date Organisational	Unit Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	Code 128	21/05/2020	2006-01041 0.00	125.99 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/05/2020	2006-01042 0.00	35.36 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families		Supplies and Services	Other Hired And Contracted Services	265 285		2006-01043 0.00	22.74 R 63.54 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Furniture And Equipment	203	22/05/2020	2006-01044 0.00 2006-01045 0.00	58.99 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/05/2020	2006-01046 0.00	27.49 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Envir	Social Services Support Services onmenl Parks and Countryside	Supplies and Services	Computer Software & Equipment Office Consumables	214 210		2006-01047 0.00 2006-01048 0.00	9.16 R 54.99 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Social Care	Supplies and Services Third Party Payments	Section 17	551		2006-01048 0.00	78.20 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	23/05/2020	2006-01050 0.00	55.99 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Clothing & Uniforms	210 241	23/05/2020	2006-01051 0.00 2006-01052 0.00	8.49 R 112.71 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	24/05/2020	2006-01052 0.00	108.33 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council	30/06/2020 Adults and Health	Social Services Support Services	Supplies and Services	Office Consumables	210	24/05/2020	2006-01054 0.00	7.83 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Office Consumables	207 210	25/05/2020	2006-01055 0.00 2006-01056 0.00	30.76 R 22.48 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2006-01057 0.00	11.99 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Premises	First Aid Requisites	128	25/05/2020	2006-01058 0.00	86.98 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Materials	221 205	25/05/2020	2006-01059 0.00 2006-01060 0.00	37.49 R 23.00 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/05/2020	2006-01061 0.00	-633.30 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council	30/06/2020 Resources and Housing		Supplies and Services	Operational Materials	205	26/05/2020	2006-01062 0.00	28.25 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Enviro	Home Care Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	26/05/2020	2006-01063 0.00 2006-01064 0.00	-19.14 R 14.14 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Communities and Enviro		Supplies and Services	Schools related grant expenditure	299		2006-01065 0.00	15.48 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council	30/06/2020 Communities and Enviro		Supplies and Services	Schools related grant expenditure	299	26/05/2020	2006-01066 0.00	11.23 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environmental Solution Children and Families	onmen Parks and Countryside Social Care	Supplies and Services Supplies and Services	Schools related grant expenditure General Amenity For Clients/Residents	299 285		2006-01067 0.00 2006-01068 0.00	-15.48 R 59.56 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/05/2020	2006-01069 0.00	14.16 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council	30/06/2020 Resources and Housing		Supplies and Services	Operational Materials	205	27/05/2020	2006-01070 0.00	9.88 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Grants Teaching Materials	635 202	27/05/2020	2006-01071 0.00 2006-01072 0.00	149.99 R 6.25 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/05/2020	2006-01073 0.00	147.49 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Premises	First Aid Requisites Operational Furniture And Equipment	128	27/05/2020	2006-01074 0.00	40.55 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environmental Support Suppo		Supplies and Services Premises	Cleaning Maintenance & Toiletries	203 127		2006-01075 0.00 2006-01076 0.00	83.25 R 44.95 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Communities and Enviro	onmeni Customer Access	Supplies and Services	Schools related grant expenditure	299	27/05/2020	2006-01077 0.00	28.33 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council	30/06/2020 Communities and Environmental Source Children and Families	onmeni Customer Access Social Care	Supplies and Services	Schools related grant expenditure Teaching Materials	299 202		2006-01078 0.00	7.49 R 92.80 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	202		2006-01079 0.00 2006-01080 0.00	46.66 R	Amznmktplace Amazon.Co.Ul Amznmktplace Amazon.Co.Ul	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	28/05/2020	2006-01081 0.00	8.99 R	Amznmktplace Amazon.Co.Ul	Yes
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled		Third Party Payments	Residential	580 277		2006-01082 0.00	12,821.32 R	An Diadan House	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environmental Solution Communities and Environmental Solution Communities and Environmental Communi		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2006-01083 0.00 2006-01084 0.00	60.00 R 10.00 R	Ana-Cristina Popescu Ana-Cristina Popescu	No No
Leeds City Council	30/06/2020 Communities and Enviro		Supplies and Services	Bought In Professional Services	277	24/06/2020	2006-01085 0.00	19.60 R	Ana-Cristina Popescu	No
Leeds City Council	30/06/2020 Communities and Enviro		Supplies and Services Supplies and Services	Bought In Professional Services	277 277		2006-01086 0.00	10.00 R	Ana-Cristina Popescu	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environmental Solution Communities and Environmental Solution Communities and Environmental Communi		Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2006-01087 0.00 2006-01088 0.00	10.00 R 10.00 R	Ana-Cristina Popescu Ana-Cristina Popescu	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	09/06/2020	2006-01089 0.00	10,457.77 R	ANCHOR TRUST	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Extra Care Housing Support HCAIT Extra Care Housing Support	576 576		2006-01090 0.00 2006-01091 0.00	2,027.64 R 647.82 R	ANCHOR TRUST ANCHOR TRUST	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		2006-01092 0.00	10,457.77 R	ANCHOR TRUST	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/06/2020	2006-01093 0.00	37.58 R	ANCHOR TRUST	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		2006-01094 0.00 2006-01095 0.00	33,807.64 R 19,602.34 R	ANCHOR TRUST ANCHOR TRUST	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24/06/2020	2006-01096 0.00	2,033.00 R	ANCHOR TRUST	No
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen	Third Party Payments	Residential Care Dementia	571		2006-01097 0.00	15,331.33 R	ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		2006-01098 0.00 2006-01099 0.00	21,686.87 R 5,838.44 R	ANCHOR TRUST SIMON MARKS COURT ANCHOR TRUST SIMON MARKS COURT	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-01100 0.00	473.04 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Enviro	Social Care Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277		2006-01101 0.00 2006-01102 0.00	315.36 R 9.00 R	REDACTED PERSONAL DATA Andreea Toma	No No
Leeds City Council	30/06/2020 Communities and Enviro		Supplies and Services	Bought in Professional Services	277		2006-01102 0.00	9.00 R 9.00 R	Andreea Toma	No
Leeds City Council	30/06/2020 City Development	Recreation	Income	Sporting & Other Recreational Fees	928		2006-01104 0.00	249.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	onmeni Communities Social Care	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Services Rendered By Other Organisations	230 511		2006-01105 0.00 2006-01106 0.00	240.00 R 283.82 R	ANDY EDWARDS DESIGN LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-01107 0.00	788.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-01108 0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-01109 0.00 2006-01110 0.00	570.24 R 7,726.32 R	ANGELS NURSERY ANGELS NURSERY	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/06/2020	2006-01111 0.00	1,136.88 R	ANGELS NURSERY	No
Leeds City Council	30/06/2020 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265		2006-01112 0.00	3,770.00 R	Angus Print Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-01113 0.00 2006-01114 0.00	140.00 R 630.00 R	Angus Print Ltd Angus Print Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265		2006-01115 0.00	499.00 R	Angus Print Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment		Supplies and Services Supplies and Services	Other Hired And Contracted Services 'Well Being' Large Grants Projects	265 230		2006-01116 0.00 2006-01117 0.00	1,125.00 R 250.00 R	Angus Print Ltd Angus Print Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/06/2020	2006-01117 0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-01119 0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Enviro	Social Care onmen! Elections, Licensing and Registration	Third Party Payments Income	Services Rendered By Other Organisations Admissions, Booking Fees & Ticket Sales	511 933		2006-01120 0.00 2006-01121 0.00	630.72 R 220.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-01121 0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		2006-01123 0.00	200.00 R	Ann Sikorska	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	02/06/2020	2006-01124 0.00	200.00 R 200.00 R	Ann Sikorska	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	08/06/2020	2006-01126 0.00	200.00 R	Ann Sikorska	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		2006-01127 0.00	200.00 R	Ann Sikorska	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	09/06/2020	2006-01128 0.00 2006-01129 0.00	200.00 R 200.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	09/06/2020	2006-01130 0.00	200.00 R	Ann Sikorska	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 522		2006-01131 0.00	200.00 R 200.00 R	Ann Sikorska	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522		2006-01132 0.00 2006-01133 0.00	200.00 R 200.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15/06/2020	2006-01134 0.00	200.00 R	Ann Sikorska	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522		2006-01135 0.00 2006-01136 0.00	200.00 R 200.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22/06/2020	2006-01137 0.00	100.00 R	Ann Sikorska	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23/06/2020	2006-01138 0.00	200.00 R	Ann Sikorska	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522		2006-01139 0.00 2006-01140 0.00	200.00 R 200.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	24/06/2020	2006-01141 0.00	200.00 R	Ann Sikorska	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		2006-01142 0.00	200.00 R	Ann Sikorska	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522		2006-01143 0.00 2006-01144 0.00	200.00 R 200.00 R	Ann Sikorska Ann Sikorska	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverabl Number VAT Amoun			Procurement Card
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		2006-01145 0.00	200.00 R	Ann Sikorska	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-01146 0.00 2006-01147 0.00	551.88 R 840.96 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services		277		2006-01147 0.00	36.00 R	Anna Horsfall	No
Leeds City Council	30/06/2020 Children and Families	Partnerships & Health	Employees	Training & Development	70		2006-01149 0.00	1,438.86 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Recreation Libraries, Arts & Heritage	Income Income	Sporting & Other Recreational Fees Admissions, Booking Fees & Ticket Sales	928 933		2006-01150 0.00 2006-01151 0.00	186.34 R 135.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-01152 0.00	380.16 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Insurance	Social Care Insurance	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Insurance Claims	511 248		2006-01153 0.00 2006-01154 0.00	315.36 R 4,977.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	19/06/2020	2006-01155 0.00	40.15 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Strategic Landlord	Highways Property and Contracts	Supplies and Services Supplies and Services	Publication And Promotion Insurance Claims	267 248		2006-01156 0.00 2006-01157 0.00	416.67 R 12,500.00 R	Anorak Digital Print Antony Hodari	Yes No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248		2006-01157 0.00	12,500.00 R 5,500.00 R	Antony Hodari Antony Hodari	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Contact	548	10/06/2020	2006-01159 0.00	6.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Markets & City Centre Management Social Care	Premises Transfer Payments	General Maintenance Leaving Care Allowances	104 634		2006-01160 0.00 2006-01161 0.00	120.60 R 54 17 R	Anylamp Ao Retail I imited	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	07/05/2020	2006-01162 0.00	199.17 R	Ao Retail Limited	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Food & Drink	206 231		2006-01163 0.00 2006-01164 0.00	290.83 R 119.31 R	Ao Retail Limited APETITO LTD	Yes No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	05/06/2020	2006-01165 0.00	67.00 R	APETITO LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Permanent	303		2006-01166 0.00	7,813.76 R	APETITO LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Permanent External Hire -Permanent	303 303		2006-01167 0.00 2006-01168 0.00	7,813.76 R 7,813.76 R	APETITO LTD APETITO LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2006-01169 0.00	3,667.92 R	Apetito Ltd - P Card	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-01170 0.00 2006-01171 0.00	199.90 R 3,794.20 R	Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411	04/06/2020	2006-01172 0.00	7.80 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Cleaner Neighbourhood Teams	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265		2006-01173 0.00 2006-01174 0.00	127.75 R 33.25 R	APPLE TRANSCRIPTION LIMITED  APPLE TRANSCRIPTION LIMITED	No No
Leeds City Council	30/06/2020 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265		2006-01175 0.00	178.50 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411		2006-01176 0.00	64.74 R	APPLE TRANSCRIPTION LIMITED APPLE TRANSCRIPTION LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Elections, Licensing and Registration	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		2006-01177 0.00 2006-01178 0.00	331.80 R 56.10 R	APPLE TRANSCRIPTION LIMITED  APPLE TRANSCRIPTION LIMITED	No No
Leeds City Council	30/06/2020 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	29/06/2020	2006-01179 0.00	62.70 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Elections, Licensing and Registration Cleaner Neighbourhood Teams	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265		0 2006-01180 0.00 0 2006-01181 0.00	67.65 R 82.25 R	APPLE TRANSCRIPTION LIMITED APPLE TRANSCRIPTION LIMITED	No No
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/05/2020	2006-01182 0.00	0.79 R	Apple.Com/Bill	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Computer Software & Equipment General Amenity For Clients/Residents	214 285	13/05/2020	2006-01183 0.00 2006-01184 0.00	3.49 R 9.99 R	Apple.Com/Bill Apple.Com/Bill	Yes Yes
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205		2006-01185 0.00	9.99 R	Apple.Com/Bill	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Fostering and adoption panel expenses	543	25/05/2020	2006-01186 0.00	5.99 R	Apple.Com/Bill	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Grants Placement Support	635 550	12/05/2020	2006-01187 0.00 2006-01188 0.00	224.97 R 199.96 R	Appliancedirect Co Appliancedirect Co	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	10/06/2020	2006-01189 0.00	15,369.75 R	Appropriate Adult Service Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Teaching Materials	511 202		2006-01190 0.00 2006-01191 0.00	15,369.75 R 77.40 R	Appropriate Adult Service Limited AQA EDUCATION	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/06/2020	2006-01192 0.00	2,541.20 R	AQA EDUCATION	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2006-01193 0.00	378.20 R	AQA EDUCATION	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Teaching Materials Computer Software & Equipment	202 214	26/05/2020	2006-01194 0.00 2006-01195 0.00	150.40 R 80.00 R	AQA EDUCATION Agl.Com	No Yes
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Licences	266	17/06/2020	2006-01196 0.00	-758.12 R	Aquam Water Services	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125		2006-01197 0.00 2006-01198 0.00	1.39 R 44.43 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	30/06/2020 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	17/06/2020	2006-01199 0.00	13.89 R	Aquam Water Services	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125		2006-01200 0.00 2006-01201 0.00	5.55 R 8.33 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	30/06/2020 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	17/06/2020	2006-01202 0.00	1,600.00 R	Aquam Water Services	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Environment	Highways Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125		2006-01203 0.00 2006-01204 0.00	800.00 R -27.77 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	30/06/2020 Communities and Environment	Highways	Premises	Water Services Water Services	125		2006-01204 0.00	8.27 R	Aquam Water Services	No No
Leeds City Council	30/06/2020 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	19/06/2020	2006-01206 0.00	27.77 R	Aquam Water Services	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Premises Premises	Water Services Water Services	125 125		0 2006-01207 0.00 0 2006-01208 0.00	5.51 R 4.13 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	30/06/2020 City Development	Highways	Premises	Water Services	125	24/06/2020	2006-01209 0.00	106.07 R	Aquam Water Services	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205		0 2006-01210 0.00 0 2006-01211 0.00	22.92 R 53.28 R	ARCO LTD ARCO LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	01/06/2020	2006-01212 0.00	24.08 R	ARCO LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		0 2006-01213 0.00 0 2006-01214 0.00	16.89 R 101.34 R	ARCO LTD ARCO LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		2006-01215 0.00	90.08 R	ARCO LTD	No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		2006-01216 0.00	493.56 R	ARCO LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		0 2006-01217 0.00 0 2006-01218 0.00	34.86 R 67,000.00 R	ARCO LTD ARCO LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205		2006-01219 0.00	240.90 R	ARCO LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0 2006-01220 0.00 0 2006-01221 0.00	80.30 R 80.30 R	ARCO LTD ARCO LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	12/06/2020	2006-01222 0.00	10.36 R	ARCO LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Environmental Action (City Centre) Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		0 2006-01223 0.00 0 2006-01224 0.00	85.92 R 191.00 R	ARCO LTD ARCO LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2020	2006-01225 0.00	67.50 R	ARCO LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Parks and Countryside Social Services Support Services	Supplies and Services Supplies and Services	Clothing & Uniforms Bought In Professional Services	241 277		2006-01226 0.00 2006-01227 0.00	165.36 R 208.50 R	ARCO LTD ARCUS CONSULTANCY LLP	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Bought in Professional Services	277	04/05/2020	2006-01228 0.00	1,283.58 R	Ardo Medical Ltd	Yes
Leeds City Council	30/06/2020 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7		2006-01229 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Bedding & Linen General Amenity For Clients/Residents	222 285		0 2006-01230 0.00 0 2006-01231 0.00	19.40 R 167.45 R	Argos Business Solutions Ltd Argos Business Solutions Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/06/2020	2006-01232 0.00	51.78 R	Argos Business Solutions Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials General Amenity For Clients/Residents	202 285		0 2006-01233 0.00 0 2006-01234 0.00	40.41 R 76.80 R	Argos Business Solutions Ltd Argos Business Solutions Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/06/2020	2006-01235 0.00	92.18 R	Argos Business Solutions Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	General Amenity For Clients/Residents Placement Support	285 550	30/06/2020	2006-01236 0.00 2006-01237 0.00	60.68 R 30.00 R	Argos Business Solutions Ltd Argos Ltd	No Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Section 17	551	30/04/2020	2006-01238 0.00	35.99 R	Argos Ltd	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	30/04/2020	2006-01239 0.00	103.94 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Section 17	550 551	30/04/2020	2006-01240 0.00 2006-01241 0.00	30.00 R 49.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	30/04/2020	2006-01242 0.00	19.96 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Section 17 Office Furniture & Equipment	551 201	01/05/2020	2006-01243 0.00 2006-01244 0.00	90.99 R 69.96 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	2006-01245 0.00	149.99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Section 17	634 551	04/05/2020	2006-01246 0.00 2006-01247 0.00	130.49 R 50.95 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550		2006-01247 0.00	38.94 R	Argos Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	2006-01249 0.00	169.99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Section 17 Leaving Care Allowances	551 634	04/05/2020	2006-01250 0.00 2006-01251 0.00	26.94 R 149.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	05/05/2020	2006-01252 0.00	103.29 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2006-01253 0.00 2006-01254 0.00	35.99 R 35.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	06/05/2020	2006-01255 0.00	76.49 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201		2006-01256 0.00 2006-01257 0.00	36.63 R 86.63 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	06/05/2020	2006-01258 0.00	50.95 R	Argos Ltd	Yes
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Placement Support Section 17	550 551		2006-01259 0.00	50.95 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support	550	07/05/2020	2006-01260 0.00 2006-01261 0.00	149.99 R 88.89 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Office Consumables	210	07/05/2020	2006-01262 0.00	20.00 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2006-01263 0.00 2006-01264 0.00	140.95 R 120.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/05/2020	2006-01265 0.00	208.33 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Schools related grant expenditure Placement Support	299 550		2006-01266 0.00 2006-01267 0.00	31.99 R -49.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Communities	Supplies and Services	Operational Materials	205	11/05/2020	2006-01268 0.00	32.00 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Communities Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	205 201	11/05/2020	2006-01269 0.00 2006-01270 0.00	114.98 R 69.96 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	11/05/2020	2006-01271 0.00	33.33 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Third Party Payments	Office Furniture & Equipment Placement Support	201 550	11/05/2020	2006-01272 0.00 2006-01273 0.00	69.96 R 49.00 R	Argos Ltd Argos Ltd	Yes
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		2006-01274 0.00	33.33 R	Argos Ltd	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	12/05/2020	2006-01275 0.00	33.33 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201		2006-01276 0.00 2006-01277 0.00	36.63 R 36.63 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	13/05/2020	2006-01278 0.00	50.95 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Section 17	550 551	13/05/2020	2006-01279 0.00 2006-01280 0.00	50.95 R 98.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	2006-01281 0.00	289.98 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Placement Support	265 550		2006-01282 0.00 2006-01283 0.00	-907.92 R 35.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	2006-01284 0.00	91.66 R	Argos Ltd	res Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/05/2020	2006-01285 0.00	149.99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Recreation Partnership & Support	Supplies and Services Supplies and Services	Office Consumables	265 210	17/05/2020	2006-01286 0.00 2006-01287 0.00	99.99 R 12.94 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/05/2020	2006-01288 0.00	29.95 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2006-01289 0.00 2006-01290 0.00	158.33 R 333.32 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Operational Materials	205	18/05/2020	2006-01291 0.00	24.99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Transfer Payments	Office Consumables Leaving Care Grants	210 635		2006-01292 0.00 2006-01293 0.00	259.99 R 33.32 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/05/2020	2006-01294 0.00	185.78 R	Argos Ltd	Yes
Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Highways	Supplies and Services	Operational Materials Operational Materials	205 205	18/05/2020	2006-01295 0.00 2006-01296 0.00	15.00 R 16.62 R	Argos Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Social Care	Supplies and Services Transfer Payments	Leaving Care Allowances	634	19/05/2020	2006-01297 0.00	-164.99 R	Argos Ltd Argos Ltd	Yes
Leeds City Council	30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/05/2020	2006-01298 0.00	166.66 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Section 17	550 551	19/05/2020	2006-01299 0.00 2006-01300 0.00	35.99 R 50.95 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	20/05/2020	2006-01301 0.00	50.95 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Section 17	550 551		2006-01302 0.00 2006-01303 0.00	65.90 R 165.95 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	2006-01304 0.00	25.00 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Placement Support General Amenity For Clients/Residents	550 285	21/05/2020	2006-01305 0.00 2006-01306 0.00	164.99 R 19.96 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	21/05/2020	2006-01307 0.00	39.95 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	21/05/2020	2006-01308 0.00 2006-01309 0.00	547.92 R 20.94 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290	21/05/2020	2006-01310 0.00	341.65 R	Argos Ltd	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care Benefits, Wlefare and Poverty	Supplies and Services	Food & Drink Grant Related Expenditure	231 290		2006-01311 0.00	39.95 R 166.66 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2006-01312 0.00 2006-01313 0.00	158.33 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/05/2020	2006-01314 0.00	158.33 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	22/05/2020	2006-01315 0.00 2006-01316 0.00	-333.32 R 333.32 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/05/2020	2006-01317 0.00	12.00 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure General Amenity For Clients/Residents	290 285		2006-01318 0.00 2006-01319 0.00	174.99 R 20.94 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/05/2020	2006-01320 0.00	166.66 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2006-01321 0.00 2006-01322 0.00	158.33 R 158.33 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/05/2020	2006-01323 0.00	158.33 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2006-01324 0.00 2006-01325 0.00	158.33 R 166.66 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/05/2020	2006-01326 0.00	174.99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Contact Contact	548 548	26/05/2020	2006-01327 0.00 2006-01328 0.00	304.98 R 74.94 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17	546 551		2006-01329 0.00	14.95 R	Argos Ltd	res Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/05/2020	2006-01330 0.00	17.95 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Strategic Landlord	Social Care Property and Contracts	Transfer Payments Premises	Leaving Care Allowances General Maintenance	634 104		2006-01331 0.00 2006-01332 0.00	60.00 R 51.60 R	REDACTED PERSONAL DATA Ario UK Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	03/06/2020	2006-01333 0.00	4,225.00 R	Arjo UK Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environment	Other Generic Services Environmental Health	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		2006-01334 0.00 2006-01335 0.00	8,450.00 R 454.10 R	Arjo UK Ltd Ark Givendale Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305		2006-01336 0.00	4,000.00 R	Armcon Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Licences Other Hired And Contracted Services	266 265	19/06/2020	2006-01337 0.00 2006-01338 0.00	29.84 R 25.00 R	Armley Moor Cc - Streamline Armley Stores Ltd	No Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		2006-01338 0.00	640.00 R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/06/2020	2006-01340 0.00	139.60 R	ARNOLD LAVER & CO LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		2006-01341 0.00 2006-01342 0.00	105.99 R 106.74 R	Around The Clock Stores Limited Around The Clock Stores Limited	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/06/2020	2006-01343 0.00	110.24 R	Around The Clock Stores Limited	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		2006-01344 0.00 2006-01345 0.00	107.75 R 108.19 R	Around The Clock Stores Limited Around The Clock Stores Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2020	2006-01346 0.00	695.00 R	ARRIVING LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-01347 0.00 2006-01348 0.00	5,810.00 R 5,810.00 R	ARRIVING LTD ARRIVING LTD	No No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/06/2020	2006-01349 0.00	4,000.00 R	Arro Lighting And Events Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-01350 0.00	4,500.00 R 4,500.00 R	Arro Lighting And Events Ltd Arro Lighting And Events Ltd	No No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services		205		2006-01351 0.00	4,000.00 R 4,000.00 R	Arro Lighting And Events Ltd	No No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Memberships	226	17/06/2020	2006-01353 2006-01354	0.00	100.00 R	ASCEL Asda Complete	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Section 17 Children's Homes Clothing Allowance	551 608	08/05/2020	2006-01355	0.00	27.95 R 33.00 R	Asda George Com Leeds Asda George Com Leeds	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Bedding & Linen Bedding & Linen	222 222	13/05/2020	2006-01356 2006-01357	0.00	100.00 R 60.00 R	Asda George Com Leeds Asda George Com Leeds	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Young Peoples Activities	652 321	27/05/2020	2006-01358	0.00	100.00 R	Asda Leedsmidlt2 Asda Petrol 4839	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Car Parking Services Social Care	Transport Supplies and Services	Fuel (Non LCC Supplies) Food & Drink	231	22/05/2020	2006-01359 2006-01360	0.00	15.37 R 5.25 R	Asda Store 4547	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231		2006-01361 2006-01362		22.21 R 127.64 R	Asda Stores Asda Stores 4386	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2020	2006-01363	0.00	259.00 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/05/2020 11/05/2020	2006-01364 2006-01365	0.00	39.00 R 168.06 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205	14/05/2020	2006-01366	0.00	69.17 R 9.58 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Premises Supplies and Services	Food & Drink	127 231	17/05/2020	2006-01367 2006-01368	0.00	3.51 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-01369 2006-01370		152.34 R 23.43 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/05/2020	2006-01371	0.00	83.05 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127		2006-01372 2006-01373		22.53 R 16.17 R	Asda Stores 4446 Asda Stores 5013	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over Commercial Services	Premises	Cleaning Maintenance & Toiletries Food & Drink	127 231	15/05/2020	2006-01374 2006-01375	0.00	0.88 R 16.13 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	17/05/2020	2006-01376	0.00	-16.13 R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127		2006-01377 2006-01378		82.28 R 4.42 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/05/2020	2006-01379	0.00	5.00 R	Asda Stores 7134	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Teaching Materials	290 202		2006-01380 2006-01381		4,875.00 R 24.55 R	Asda Stores Limited Asda Superstore	No Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	03/05/2020	2006-01382 2006-01383	0.00	30.13 R 176.90 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	04/05/2020	2006-01384	0.00	38.30 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Children's Homes Clothing Allowance Food & Drink	608 231	05/05/2020	2006-01385 2006-01386	0.00	19.98 R 16.32 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Communities	Supplies and Services	Food & Drink	231	05/05/2020	2006-01387	0.00	66.83 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-01388 2006-01389		121.61 R 119.35 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Supplies and Services	Clothing & Uniforms Food & Drink	241 231	06/05/2020	2006-01390 2006-01391	0.00	151.38 R 33.52 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285	08/05/2020	2006-01392	0.00	91.86 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/05/2020	2006-01393 2006-01394	0.00	67.58 R 21.67 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	09/05/2020	2006-01395	0.00	8.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	11/05/2020	2006-01396 2006-01397	0.00	213.20 R 72.99 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285	11/05/2020	2006-01398 2006-01399	0.00	138.15 R 78.26 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/05/2020	2006-01400	0.00	111.51 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Section 17 Food & Drink	551 231		2006-01401 2006-01402		18.00 R 14.63 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/05/2020	2006-01403	0.00	113.51 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	13/05/2020	2006-01404 2006-01405	0.00	26.85 R 235.11 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-01406 2006-01407		7.75 R 67.49 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	15/05/2020	2006-01408	0.00	5.28 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210		2006-01409 2006-01410		3.49 R 4.50 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635 251	16/05/2020	2006-01411	0.00	10.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Laundry Services Food & Drink	231	17/05/2020	2006-01412 2006-01413	0.00	8.75 R 23.86 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Premises	Other Hired And Contracted Services Cleaning Maintenance & Toiletries	265 127	18/05/2020	2006-01414 2006-01415	0.00	120.58 R 10.08 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/05/2020	2006-01416	0.00	107.04 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265		2006-01417 2006-01418		133.41 R 131.56 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/05/2020	2006-01419 2006-01420	0.00	25.50 R 117.88 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Telephones	213	21/05/2020	2006-01421	0.00	16.67 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Telephones Other Hired And Contracted Services	213 265	21/05/2020	2006-01422 2006-01423	0.00	23.33 R 6.85 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	21/05/2020	2006-01424	0.00	123.36 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Telephones Food & Drink	213 231	22/05/2020	2006-01425 2006-01426	0.00	39.17 R 139.96 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-01427 2006-01428		29.00 R 10.90 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/05/2020	2006-01429	0.00	132.82 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-01430 2006-01431		49.50 R 65.40 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Income	Service Charges & Security Fees	938 511	04/06/2020	2006-01432	0.00	10.00 R	REDACTED PERSONAL DATA ASHA NEIGHBOURHOOD PROJECT	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/06/2020	2006-01433 2006-01434	0.00	1,140.48 R 315.36 R	ASHA NEIGHBOURHOOD PROJECT	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570		2006-01435 2006-01436		18,425.17 R 2.982.32 R	ASHCROFT HOUSE RESIDENTIAL HOME ASHFIELD NURSING HOME	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/06/2020	2006-01437	0.00	3,768.20 R	ASHFIELD NURSING HOME	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511		2006-01438 2006-01439		10,395.16 R 190.08 R	ASHFIELD NURSING HOME REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/06/2020	2006-01440 2006-01441	0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Social Care Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation	569	24/06/2020	2006-01442	0.00	120.89 R 3,800.00 R	REDACTED PERSONAL DATA Ashmount Court - Lifeways Sil Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	24/06/2020	2006-01443 2006-01444	0.00	1,578.76 R 1,740.00 R	ASHVILLE CARE HOME Ashworth Grange	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/06/2020	2006-01445	0.00	1,558.48 R	Ashworth Grange	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Strategic Landlord	Customer Access Property and Contracts	Supplies and Services Supplies and Services	Bought In Professional Services Insurance Claims	277 248		2006-01446 2006-01447		9.00 R 3,100.00 R	Ask 4 Translations Ltd Ask Legal Solicitors Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	05/06/2020	2006-01448	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Leaving Care Allowances	550 634	19/06/2020	2006-01449 2006-01450	0.00	60.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	30/06/2020	2006-01451 2006-01452	0.00	16,459.50 R 1 826 49 R	Aspect Building Solutions Ltd Aspen Hill Healthcare Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/06/2020	2006-01453	0.00	508.39 R	Aspen Hill Healthcare Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Home Care	580 568	26/06/2020	2006-01454 2006-01455	0.00	63.30 R 2,040.00 R	Aspen Hill Healthcare Limited Aspen Hill Healthcare Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/06/2020	2006-01456	0.00	2,108.00 R	Aspen Hill Healthcare Limited	No

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Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/06/2020	2006-01457	0.00	15,541.30 R	Aspen Hill Healthcare Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Nursing Home	568 570		2006-01458		136.00 R 38.256.42 R	Aspen Hill Healthcare Limited Aspen Hill Village	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/06/2020	2006-01460	0.00	40,589.33 R	Aspen Hill Village	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580		2006-01461		55,977.16 R 10.472.20 R	Aspen Hill Village Aspen Hill Village	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24/06/2020	2006-01463	0.00	2,005.40 R	Aspen Hill Village	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574		2006-01464		23,410.86 R 2.041.00 R	Aspen Hill Village Aspen Hill Village	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24/06/2020	2006-01466	0.00	2,531.95 R	Aspen Hill Village	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Resources and Housing	Jcs For People With Learning Disabilitie Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265		2006-01467 2006-01468		1,640.60 R 1,200.00 R	Aspen Hill Village Aspiedent CIC	No No
Leeds City Council	30/06/2020 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	24/06/2020	2006-01469	0.00	2,812.50 R	Aspirational Education Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Home Care	580 568		2006-01470 2006-01471		20,316.31 R 33,491.52 R	Aspire In The Community Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/06/2020	2006-01472	0.00	6,926.97 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-01473 2006-01474		4,369.76 R 33,380.00 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/06/2020	2006-01475	0.00	6,924.96 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-01476		4,369.76 R 33,556.00 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2006-01478		6,924.96 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-01479		4,369.76 R 1.721.308.68 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2006-01481		35,220.74 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-01482		6,924.96 R 4,369.76 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2006-01484		33,343.54 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-01485 2006-01486		6,924.96 R 4,369.76 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council	30/06/2020 City Development	Support Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2020	2006-01487	0.00	186.25 R	ASPLI SAFETY LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/06/2020	2006-01488	0.00	7,337.37 R 570.24 R	ASQUITH COURT NURSERY ASQUITH NURSERIES LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-01490	0.00	9,227.78 R	ASQUITH NURSERIES LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Economic Development Commercial Services	Supplies and Services Supplies and Services	Grants To Businesses Waste Disposal Charges	243 236		2006-01491		10,000.00 R 27.20 R	Assett Finance Uk Limited Associated Waste Manageme	No Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	15/05/2020	2006-01493	0.00	4,665.91 R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	15/05/2020	2006-01494	0.00	4,751.15 R 2,342.90 R	Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Waste Disposal Charges	236	15/05/2020	2006-01496	0.00	3,461.80 R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	15/05/2020	2006-01497 2006-01498	0.00	186.78 R 2,257.68 R	Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	15/05/2020	2006-01499	0.00	121.50 R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	15/05/2020	2006-01500 2006-01501	0.00	21.76 R 21.76 R	Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04/06/2020	2006-01502	0.00	1,452.41 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Waste Disposal Charges	265 236		2006-01503 2006-01504		132.47 R 376.03 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	04/06/2020	2006-01505	0.00	202.38 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Communities	Third Party Payments Supplies and Services	Section 17 'Well Being' Large Grants Projects	551 230		2006-01506 2006-01507		134.40 R 103.41 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04/06/2020	2006-01508	0.00	275.83 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Strategic Housing Partnership & Support Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services 'Well Being' Large Grants Projects	265 230		2006-01509 2006-01510		76.28 R 190.59 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/06/2020	2006-01511	0.00	116.97 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-01512		142.15 R 165.40 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/06/2020	2006-01514	0.00	-1,295.99 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Parks and Countryside	Supplies and Services Premises	Recycling & Reuse Charges Removal Of Workplace Waste	234 126		2006-01515 2006-01516		771.20 R 1,729.35 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/06/2020	2006-01517	0.00	124.72 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2006-01518 2006-01519		955.48 R 230.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2006-01520 2006-01521		230.00 R 231.13 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08/06/2020	2006-01522	0.00	350.19 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		2006-01523		576.87 R 491.62 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126 126		2006-01524		-397.77 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234		2006-01526		1,523.84 R 319.20 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	08/06/2020	2006-01528	0.00	40,710.97 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126		2006-01529		55.06 R 107.70 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08/06/2020	2006-01531	0.00	2,109.28 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste	236 126		2006-01532		501.96 R 151.84 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	08/06/2020	2006-01534	0.00	157.65 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2006-01535		371.49 R 345.03 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08/06/2020	2006-01537	0.00	175.09 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2006-01538		151.84 R 200.55 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/06/2020	2006-01540	0.00	58.84 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Strategic Housing Partnership & Support Markets & City Centre Management	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126		2006-01541		62.72 R 36.66 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2020 City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	10/06/2020	2006-01543	0.00	33.07 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 City Development	Parks and Countryside Markets & City Centre Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2006-01544		54.97 R 63.26 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/06/2020	2006-01546	0.00	295.93 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Parks and Countryside Other Generic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2006-01547 2006-01548		227.40 R 336.96 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/06/2020	2006-01549	0.00	274.62 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-01550		214.56 R 272.68 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2020 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10/06/2020	2006-01552	0.00	180.90 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236		2006-01553		54.97 R 17.70 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/06/2020	2006-01555	0.00	97.59 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Environment	Recreation Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236		2006-01556 2006-01557		169.26 R 22.35 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	11/06/2020	2006-01558	0.00	10.03 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		2006-01559 2006-01560		11.77 R 53.64 R	Associated Waste Management Limited Associated Waste Management Limited	No No
out only country	2.13/2020 Communities and Environment		Supplies and Golvides	Diopoui Griarges	250	,50/2020		00	50.57 IX	Sales Tracio management Ennice	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	Transaction Irre	coverable T Amount		tal Or Beneficiary Name	Procurement Card
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		2006-01561 0.00		71.52 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		2006-01562 0.00 2006-01563 0.00		8.76 R 93.84 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2020 Co	mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	11/06/2020	2006-01564 0.00	)	7.78 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		mmunities and Environment y Development	Waste Management Markets & City Centre Management	Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste	236 126		2006-01565 0.00 2006-01566 0.00		6.81 R 48.89 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		mmunities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		2006-01567 0.00		58.94 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2006-01568 0.00 2006-01569 0.00		1,133.84 R 1,644.09 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2006-01570 0.00		303.68 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236		2006-01571 0.00 2006-01572 0.00		461.27 R 4.87 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2020 Co	mmunities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	16/06/2020	2006-01573 0.00	)	17.70 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		y Development mmunities and Environment	Markets & City Centre Management Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2006-01574 0.00 2006-01575 0.00		38.10 R 1,913.87 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2006-01576 0.00		493.30 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236		2006-01577 0.00 2006-01578 0.00		173.15 R 248.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Premises Premises	Removal Of Workplace Waste	126 126		2006-01579 0.00		468.37 R 223.55 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		mmunities and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		2006-01580 0.00 2006-01581 0.00		151.84 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		mmunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges	234 236		2006-01582 0.00 2006-01583 0.00		152.76 R 46,178.43 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		2006-01584 0.00		54.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126		2006-01585 0.00 2006-01586 0.00		163.46 R 140.22 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		ults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126		2006-01587 0.00		267.04 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		mmunities and Environment sources and Housing	Parks and Countryside Strategic Housing Partnership & Support	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265		2006-01588 0.00 2006-01589 0.00		225.46 R 210.68 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2006-01590 0.00		206.81 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		sources and Housing mmunities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 126		2006-01591 0.00		259.12 R 231.27 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council		sources and Housing	Parks and Countryside Strategic Housing Partnership & Support	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	265		2006-01592 0.00		140.22 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		ildren and Families sources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-01594 0.00		184.78 R 113.09 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2020 Co	mmunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/06/2020	2006-01596 0.00	)	49.25 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		mmunities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2006-01597 0.00		224.85 R 460.61 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/06/2020	2006-01599 0.00	)	552.39 R	Associated Waste Management Limited	No
Leeds City Council		y Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205		2006-01600 0.00		54.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2020 Cit 30/06/2020 Co	y Development mmunities and Environment	Parks and Countryside	Supplies and Services Premises	Removal Of Workplace Waste	205 126		2006-01601 0.00 2006-01602 0.00		161.53 R 320.40 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Recycling & Reuse Charges	126 234		2006-01603 0.00 2006-01604 0.00		9.00 R 2,503.36 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		mmunities and Environmen	Waste Management	Supplies and Services	Waste Disposal Charges	236	22/06/2020	2006-01605 0.00	)	54,098.43 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		y Development mmunities and Environment	Markets & City Centre Management Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2006-01606 0.00 2006-01607 0.00		46.73 R 351.39 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2020 Co	mmunities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24/06/2020	2006-01608 0.00	)	234.14 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2006-01609 0.00		151.84 R 151.84 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2020 City	y Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	24/06/2020	2006-01611 0.00	)	36.66 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		mmunities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2006-01612 0.00		620.20 R 230.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2020 Add	ults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	24/06/2020	2006-01614 0.00	)	158.38 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-01615 0.00 2006-01616 0.00		255.25 R 228.12 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2020 Re	sources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/06/2020	2006-01617 0.00	)	239.74 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		mmunities and Environment sources and Housing	Parks and Countryside Strategic Housing Partnership & Support	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265		2006-01618 0.00		138.14 R 78.22 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2020 Co	mmunities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	25/06/2020	2006-01620 0.00	)	1,622.08 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		sources and Housing mmunities and Environment	Commercial Services Parks and Countryside	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265		2006-01621 0.00		163.46 R 392.08 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		mmunities and Environmen	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2006-01623 0.00		225.46 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		mmunities and Environment y Development	Parks and Countryside Markets & City Centre Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2006-01624 0.00 2006-01625 0.00		418.65 R 53.20 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		mmunities and Environmen	Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services	265 126		2006-01626 0.00		51.19 R 297.15 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	236		2006-01627 0.00 2006-01628 0.00		453.52 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council Leeds City Council		mmunities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2006-01629 0.00		1,430.04 R 1,358.58 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2006-01631 0.00		151.84 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2006-01632 0.00 2006-01633 0.00		1,035.77 R 222.64 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2020 Co	mmunities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30/06/2020	2006-01634 0.00	)	229.34 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		ildren and Families ults and Health	Social Care Social Services Support Services	Supplies and Services Supplies and Services	Memberships Memberships	226 226		2006-01635 0.00 2006-01636 0.00		118.00 R 150.00 R	ASSOCIATION FOR PHYSICAL EDUCATION Association of Public Authority Deputies	No No
Leeds City Council	30/06/2020 Add	ults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/06/2020	2006-01637 0.00	)	449.96 R	Astha Limited (LEEDS)	No
Leeds City Council Leeds City Council		ults and Health ults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577		2006-01638 0.00		3,768.40 R 996.34 R	Astha Limited (LEEDS) Astha Limited (LEEDS)	No No
Leeds City Council	30/06/2020 Add	ults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/06/2020	2006-01640 0.00	)	4,435.34 R	Astha Limited (LEEDS)	No
Leeds City Council Leeds City Council		ults and Health ults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577		2006-01641 0.00		10,828.61 R 95.70 R	At Home Specialists In Care Ltd At Home Specialists In Care Ltd	No No
Leeds City Council	30/06/2020 Add	ults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/06/2020	2006-01643 0.00	)	2,070.60 R	At Home Specialists In Care Ltd	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets ildren and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Support Services	Home Care	568 411	17/06/2020	2006-01644 0.00	)	174.00 R 217.81 R	At Home Specialists In Care Ltd Atherton Godfrey Solicitors	No No
Leeds City Council	30/06/2020 Ins	urance	Insurance	Supplies and Services	Insurance Claims	248	10/06/2020	2006-01646 0.00	i	1,540.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 City 30/06/2020 Add	y Development ults and Health	Highways Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Computer Software & Equipment Nursing Home	214 570		2006-01647 0.00 2006-01648 0.00		10,782.00 R 11,864.62 R	ATKINS LIMITED Atkinson Court	No No
Leeds City Council	30/06/2020 Add	ults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/06/2020	2006-01649 0.00	)	2,396.00 R	Atkinson Court	No
Leeds City Council Leeds City Council		ults and Health sources and Housing	Services For Older People - 65 And Over Shared Services	Third Party Payments Supplies and Services	Nursing Care Dementia Operational Materials	574 205		2006-01650 0.00 2006-01651 0.00		3,498.14 R 205.00 R	Atkinson Court Atlas Copco las Limited	No No
Leeds City Council	30/06/2020 Re	sources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/05/2020	2006-01652 0.00	)	9.61 R	Atlassian	Yes
Leeds City Council Leeds City Council		ults and Health ults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-01653 0.00 2006-01654 0.00		8,347.95 R 611.80 R	Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council	30/06/2020 Add	ults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/06/2020	2006-01655 0.00	)	3,107.30 R	Attentive Care Experts Limited	No
Leeds City Council Leeds City Council	30/06/2020 Add 30/06/2020 Add	ults and Health ults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-01656 0.00 2006-01657 0.00		161.00 R 8,645.80 R	Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council	30/06/2020 Add	ults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/06/2020	2006-01658 0.00	)	611.80 R	Attentive Care Experts Limited	No
Leeds City Council Leeds City Council		ults and Health ults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Residential Care Dementia	568 571		2006-01659 0.00 2006-01660 0.00		6,818.41 R 1,629.59 R	Attentive Care Experts Limited ATTLEE COURT	No No
Leeds City Council	30/06/2020 Chi	ildren and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/06/2020	2006-01661 0.00	)	232.73 R	Atus Systems Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Add 30/06/2020 Add	uits and Health uits and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Residential	568 580	10/06/2020 24/06/2020	2006-01662 0.00 2006-01663 0.00	)	8,947.68 R 26,339.32 R	Audley Care Ltd Augustus Court	No No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		2006-01664 0.00		4,069.20 R	AUTISM CARE (UK) LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction I	rrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2020 Social Se	ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2006-01665		8,898.52 R	AUTISM CARE (UK) LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Devi 30/06/2020 City Devi		Economic Development Highways	Supplies and Services Supplies and Services	Grants To Businesses Operational Materials	243 205	16/05/2020	2006-01666 0 2006-01667 0	.00	2,784.00 R 6.25 R	Auto Valets Leeds Limited Autospares	No Yes
Leeds City Council Leeds City Council			Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 248	08/06/2020	2006-01668 0	.00	634.90 R 434.98 R	Autotec & David Peel Auto Auxillis Services Limited	No No
Leeds City Council	30/06/2020 Insuranc	e e	Insurance	Supplies and Services	Insurance Claims	248	03/06/2020	2006-01670	.00	335.50 R	Auxillis Services Limited	No
Leeds City Council Leeds City Council	30/06/2020 Insuranc 30/06/2020 Insuranc		Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims	248 248		2006-01671 0		674.10 R 1.865.16 R	Auxillis Services Limited Auxillis Services Limited	No No
Leeds City Council	30/06/2020 Insuranc	e e	Insurance	Supplies and Services	Insurance Claims	248	25/06/2020	2006-01673	.00	2,209.85 R	Auxillis Services Limited	No
Leeds City Council Leeds City Council			Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		2006-01674 0		147.00 R 201.25 R	AV Irrigation Ltd AV Irrigation Ltd	No No
Leeds City Council	30/06/2020 Commun	nities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23/06/2020	2006-01676	.00	225.35 R	AV Irrigation Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 City Devi 30/06/2020 Social Se		Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568		2006-01677 0 2006-01678 0		1,150.41 R 4,642.20 R	Avalon Promotions Limited AVENS LTD	No No
Leeds City Council as Accountable Body	30/06/2020 Social Se	ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/06/2020	2006-01679	.00	4,642.20 R	AVENS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Adults ar 30/06/2020 Strategic		Services For Older People - 65 And Over Miscellaneous	Third Party Payments Supplies and Services	Residential Non-Recurring Grants	580 227		2006-01680 C 2006-01681 C		1,092.00 R 270.00 R	Avery House Care Home AVSED	No No
Leeds City Council	30/06/2020 Resource	es and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2020	2006-01682 0	.00	216.00 R	Award Banners & Signs Ltd	No
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-01683 C 2006-01684 C		742.56 R 24.00 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	30/06/2020 Resource		Shared Services	Supplies and Services	Operational Materials	205	05/06/2020	2006-01685	.00	588.48 R	Award Banners & Signs Ltd	No
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-01686 C 2006-01687 C		64.12 R 2,193.61 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council			Shared Services	Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	08/06/2020	2006-01688 C	.00	2,425.00 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials	205		2006-01689 0		164.00 R 695.66 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council			Shared Services Shared Services	Supplies and Services	Operational Materials Operational Materials	205 205		2006-01691		1,859.00 R	Award Banners & Signs Ltd	No
Leeds City Council Leeds City Council			Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		2006-01692 C 2006-01693 C		300.73 R 220.00 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 City Devi 30/06/2020 City Devi		Economic Development Recreation	Supplies and Services Supplies and Services	Grants To Businesses Other Hired And Contracted Services	243 265		2006-01694 0		10,000.00 R 151.84 R	Award Banners & Signs Ltd Awm	No Yes
Leeds City Council	30/06/2020 City Dev	elopment	Recreation	Premises	Removal Of Workplace Waste	126	18/05/2020	2006-01696	.00	151.84 R	Awm	Yes
Leeds City Council Leeds City Council	30/06/2020 City Devi 30/06/2020 Strategic		Recreation Housing Management	Premises Premises	Removal Of Workplace Waste Grounds Maintenance Work	126 111	22/05/2020	2006-01697 0 2006-01698 0	.00	151.84 R 1,155.00 R	Awm	Yes No
Leeds City Council	30/06/2020 Insuranc	e	Insurance	Supplies and Services	Insurance Claims	248	15/06/2020	2006-01699 0	.00	522.35 R	AWS Landscapes Ltd AXA	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-01700 C 2006-01701 C		915.00 R 1,495.00 R	Axo Leisure Ltd Axo Leisure Ltd	No No
Leeds City Council	30/06/2020 Commun	nities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/06/2020	2006-01702	.00	1,495.00 R	Axo Leisure Ltd	No
Leeds City Council Leeds City Council as Accountable Body			Parks and Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Materials Sheltered Accommodation	205 569		2006-01703 0		1,495.00 R 17,832.96 R	Axo Leisure Ltd Aversome Terrace	No No
Leeds City Council	30/06/2020 Resource	es and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/06/2020	2006-01705	.00	900.00 R	Ayesha Shamim	No
Leeds City Council Leeds City Council	30/06/2020 Adults ar 30/06/2020 Children		Services For Older People - 65 And Over Social Care	Third Party Payments Premises	Residential Furniture And Fittings	580 195	26/06/2020	2006-01706 C 2006-01707 C	.00	18,629.66 R 95.53 R	B & C Holt Ltd B & Q 1210	No Yes
Leeds City Council	30/06/2020 Commun	nities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/05/2020	2006-01708 0	.00	30.00 R	B & Q 1210	Yes
Leeds City Council Leeds City Council	30/06/2020 Children 30/06/2020 Adults ar		Social Care Services For Older People - 65 And Over	Third Party Payments Premises	Section 17 General Maintenance	551 104	30/04/2020	2006-01709 C 2006-01710 C	.00	19.67 R 62.50 R	B & Q 1237 B & Q 1237	Yes Yes
Leeds City Council	30/06/2020 Commun	nities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/05/2020	2006-01711 0	.00	-57.30 R	B & Q 1237	Yes
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Schools related grant expenditure	205 299		2006-01712 C 2006-01713 C		19.25 R 15.53 R	B & Q 1237 B & Q 1237	Yes Yes
Leeds City Council	30/06/2020 Commun	nities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	19/05/2020	2006-01714 0	.00	20.75 R	B & Q 1237	Yes
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Premises Supplies and Services	Painting Interior Operational Materials	193 205		2006-01715 0		-16.67 R 30.00 R	B & Q 1341 B & Q 1341	Yes Yes
Leeds City Council			Social Care	Third Party Payments	Section 17	551	30/04/2020	2006-01717 0	.00	33.00 R	B And M Retail	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231		2006-01718 0		3.98 R 7.00 R	B And M Retail B And M Retail	Yes Yes
Leeds City Council	30/06/2020 Children	and Families	Social Care	Supplies and Services	Laundry Services	251 127	08/05/2020	2006-01720 0	.00	15.56 R	B And M Retail	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries General Amenity For Clients/Residents	285	09/05/2020	2006-01721 C 2006-01722 C	.00	13.63 R 13.83 R	B And M Retail B And M Retail	Yes Yes
Leeds City Council Leeds City Council			Social Care Social Care	Supplies and Services Third Party Payments	General Amenity For Clients/Residents Section 17	285 551		2006-01723 C 2006-01724 C		3.33 R 9.16 R	B And M Retail B And M Retail	Yes Yes
Leeds City Council	30/06/2020 Resource	es and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	2006-01725 0	.00	90.00 R	B And M Retail	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Supplies and Services Premises	Bedding & Linen Furniture And Fittings	222 195		2006-01726 C 2006-01727 C		87.22 R 18.10 R	B And M Retail B And M Retail	Yes Yes
Leeds City Council	30/06/2020 Children	and Families	Social Care	Supplies and Services	Office Consumables	210	19/05/2020	2006-01728 0	.00	27.98 R	B And M Retail	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Premises Supplies and Services	Furniture And Fittings General Amenity For Clients/Residents	195 285		2006-01729 0		7.97 R 16.03 R	B And M Retail B And M Retail	Yes Yes
Leeds City Council	30/06/2020 Children	and Families	Social Care	Supplies and Services	Food & Drink	231	25/05/2020	2006-01731	.00	55.19 R	B And M Retail	Yes
Leeds City Council Leeds City Council			Social Care Customer Access	Premises Supplies and Services	Furniture And Fittings Bought In Professional Services	195 277		2006-01732 C		23.25 R 9.00 R	B And M Retail B HFROVI	Yes No
Leeds City Council	30/06/2020 Commun	nities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/06/2020	2006-01734	.00	9.00 R	B HEROVI	No
Leeds City Council Leeds City Council			Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-01735 0		27.00 R 9.00 R	B HEROVI B HEROVI	No No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277		2006-01737 0		9.00 R	B HEROVI	No
Leeds City Council Leeds City Council			Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-01738 C 2006-01739 C		18.00 R 19.50 R	B HEROVI B HEROVI	No No
Leeds City Council Leeds City Council	30/06/2020 Commun	nities and Environmen	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/06/2020	2006-01740 0	.00	9.00 R 18.00 R	B HEROVI B HEROVI	No No
Leeds City Council	30/06/2020 Commun	nities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	17/06/2020	2006-01742	.00	9.00 R	B HEROVI	No
Leeds City Council Leeds City Council			Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-01743 0		18.00 R 9.00 R	B HEROVI B HEROVI	No No
Leeds City Council	30/06/2020 Children	and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-01745	.00	332.88 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Social Care Social Care	Supplies and Services Third Party Payments	General Amenity For Clients/Residents Section 17	285 551	12/05/2020	2006-01746 0	.00	29.28 R 36.76 R	B&m 108 - Owlcotes B&m 158 - Leeds	Yes Yes
Leeds City Council	30/06/2020 Commun	nities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	11/05/2020	2006-01748	.00	24.08 R	B&m 158 - Leeds	Yes
Leeds City Council Leeds City Council	30/06/2020 Resource 30/06/2020 Resource		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265		2006-01749 0		230.00 R 50.00 R	B&m 158 - Leeds B&m 158 - Leeds	Yes Yes
Leeds City Council	30/06/2020 Children	and Families	Social Care	Third Party Payments	Contact	548	11/05/2020	2006-01751	.00	23.09 R	B&m 256 - St George	Yes
Leeds City Council Leeds City Council	30/06/2020 Children 30/06/2020 Children	and Families and Families	Social Care Social Care	Third Party Payments Premises	Section 17 Furniture And Fittings	551 195	07/05/2020 13/05/2020	2006-01752 0 2006-01753 0	.00	16.46 R 7.49 R	B&m 362 - Killingbeck B&m 362 - Killingbeck	Yes Yes
Leeds City Council	30/06/2020 Children	and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/05/2020	2006-01754	.00	6.00 R	B&m 362 - Killingbeck	Yes
Leeds City Council Leeds City Council	30/06/2020 Resource 30/06/2020 Resource	es and Housing es and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/05/2020 06/05/2020	2006-01755 0 2006-01756 0	.00	121.97 R 121.97 R	B&m 493 - Hs Hunslet B&m 493 - Hs Hunslet	Yes Yes
Leeds City Council	30/06/2020 Children	and Families	Social Care	Third Party Payments	Contact	548	14/05/2020	2006-01757 0	.00	26.99 R	B&m 493 - Hs Hunslet	Yes
Leeds City Council Leeds City Council	30/06/2020 Children 30/06/2020 Adults ar	and Families nd Health	Social Care Home Care Services	Third Party Payments Premises	Contact Cleaning Maintenance & Toiletries	548 127	15/05/2020 17/05/2020	2006-01758 C 2006-01759 C	.00	36.95 R 17.96 R	B&m 493 - Hs Hunslet B&m 493 - Hs Hunslet	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resource	es and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265	04/05/2020	2006-01760 0	.00	44.15 R	B&m Retail	Yes
Leeds City Council	30/06/2020 Children 30/06/2020 Children	and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	203 231	05/05/2020	2006-01761 0 2006-01762 0	.00	5.83 R 8.73 R	B&m Retail B&m Retail	Yes Yes
Leeds City Council	30/06/2020 Children	and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents Other Hired And Contracted Services	285	05/05/2020	2006-01763	.00	5.83 R	B&m Retail B&m Retail	Yes
Leeds City Council Leeds City Council	30/06/2020 Resource 30/06/2020 Children	and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Transfer Payments	Children's Homes Clothing Allowance	265 608	05/05/2020	2006-01764 0 2006-01765 0	.00	67.96 R 38.09 R	B&m Retail	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Adults ar	nd Health	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	05/05/2020	2006-01766 C	.00	10.00 R 1.67 R	B&m Retail B&m Retail	Yes
Leeds City Council Leeds City Council	30/06/2020 Resource 30/06/2020 Resource	es and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/05/2020	2006-01767 0	.00	68.32 R	B&m Retail B&m Retail	Yes Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction II		Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	Code 265	11/05/2020	2006-01769 0	0.00	276.53 R	B&m Retail	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-01770 0		159.92 R 117.98 R	B&m Retail B&m Retail	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/05/2020	2006-01772 0	0.00	18.99 R	B&m Retail	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		265 265	13/05/2020	2006-01773 0 2006-01774 0	1.00 1.00	33.31 R 22.50 R	B&m Retail B&m Retail	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	2006-01775 0	0.00	45.00 R 4.99 R	B&m Retail B&m Retail	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	202 265	26/05/2020	2006-01776 0 2006-01777 0	).00 ).00	4.99 R 45.00 R	B&m Retail	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Strategic Housing Partnership & Support Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		2006-01778 0 2006-01779 0		74.99 R 57.30 R	B&m Retail B&g Direct	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Premises	Painting Interior	193	06/05/2020	2006-01780 0	0.00	16.67 R	B&q Direct	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Economic Development Asset Management Services	Supplies and Services Premises	Grants To Businesses Premises Security Services	243 162		2006-01781 0		2,250.00 R 365.00 R	B3 Management Limited Babble Cloud (Di) Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2020	2006-01783 0	0.00	270.00 R	BAHSON COLOUR PRINT LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-01784 0		242.00 R 527.07 R	BAHSON COLOUR PRINT LTD BAHSON COLOUR PRINT LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Shared Services Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2006-01786 0		-25.76 R 138.60 R	Baker Ross Baker Ross	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Materials	205	21/05/2020	2006-01787 0 2006-01788 0	0.00	122.15 R	Baker Ross	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-01789 0 2006-01790 0		122.15 R 124.25 R	Baker Ross Baker Ross	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/05/2020	2006-01791 0	0.00	-138.60 R	Baker Ross	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	OTHER COSTS CONSTRUCTION	7		2006-01792 0 2006-01793 0		114,509.93 C 100,112.48 C	Balfour Beatty Group Limited Balfour Beatty Group Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	CONSTRUCTION	3	10/06/2020	2006-01794 0	0.00	231,703.17 C	Balfour Beatty Group Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	OTHER COSTS CONSTRUCTION	3		2006-01795 0 2006-01796 0		944,003.87 C 16,238.87 C	Balfour Beatty Group Limited Balfour Beatty Group Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Materials Hire Of Movable Plant & Machinery	205 315		2006-01797 0 2006-01798 0		5.21 R 672.00 R	Ball Colegrave Balmers GM Ltd	Yes No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	08/06/2020	2006-01799 0	0.00	312.10 R	Balmers GM Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		2006-01800 0		1,077.59 R 477.94 R	Balmers GM Ltd Balmers GM Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/06/2020	2006-01802 0	0.00	738.77 R	Balmers GM Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7		2006-01803 0 2006-01804 0		326,341.88 C 379,520.48 C	BAM Nuttall Limited BAM Nuttall Limited	No No
Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways	Capital	OTHER COSTS OTHER COSTS	7		2006-01805 0 2006-01806 0		145,373.91 C 310.995.58 C	BAM Nuttall Limited BAM Nuttall Limited	No No
Leeds City Council Leeds City Council	30/06/2020 City Development	Highways Highways	Capital Capital	OTHER COSTS	7	23/06/2020	2006-01807 0	0.00	44,335.75 C	BAM Nuttall Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7		2006-01808 0 2006-01809 0		33,212.74 C -2,220.10 C	BAM Nuttall Limited BAM Nuttall Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	OTHER COSTS	7	29/06/2020	2006-01810 0	0.00	182,819.57 C	BAM Nuttall Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7	29/06/2020 30/06/2020	2006-01811 0 2006-01812 0	).00 ).00	60,062.86 C 19,700.75 C	BAM Nuttall Limited BAM Nuttall Limited	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7		2006-01813 0 2006-01814 0		596,102.41 C 100.614.76 C	BAM Nuttall Limited BAM Nuttall Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	OTHER COSTS	7	30/06/2020	2006-01815 0	0.00	126,941.61 C	BAM Nuttall Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7		2006-01816 0 2006-01817 0		96,005.45 C 17,783.94 C	BAM Nuttall Limited BAM Nuttall Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	OTHER COSTS OTHER COSTS	7	30/06/2020	2006-01818 0	0.00	33,783.63 C 243,456.90 C	BAM Nuttall Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Highways Social Care	Capital Third Party Payments	Services Rendered By Other Organisations	511		2006-01819 0 2006-01820 0		2,851.20 R	BAM Nuttall Limited Banana Moon Day Nursery	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Economic Development	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Grants To Businesses	511 243		2006-01821 0 2006-01822 0		12,772.08 R 6,809.00 R	Banana Moon Day Nursery Banana Moon Day Nursery	No No
Leeds City Council	30/06/2020 City Development	Asset Management Services	Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	05/06/2020	2006-01823 0	0.00	30.00 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Environment	Asset Management Services Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery	315	11/06/2020	2006-01824 0 2006-01825 0	0.00	31.00 R 91.20 R	BANNER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-01826 0 2006-01827 0		46.20 R 46.20 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	23/06/2020	2006-01828 0	0.00	46.20 R	BANNER PLANT LTD BANNER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	24/06/2020	2006-01829 0 2006-01830 0	.00	46.20 R 46.20 R	BANNER PLANT LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-01831 0		46.20 R 46.20 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	24/06/2020	2006-01833 0	0.00	46.20 R	BANNER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-01834 0 2006-01835 0		46.20 R 46.20 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	24/06/2020	2006-01836 0 2006-01837 0	1.00	46.20 R 46.20 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	24/06/2020	2006-01838 0	0.00	46.20 R	BANNER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	24/06/2020	2006-01839 0 2006-01840 0	1.00	46.20 R 46.20 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-01841 0 2006-01842 0		46.20 R 46.20 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	24/06/2020	2006-01843 0	0.00	46.20 R	BANNER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-01844 0 2006-01845 0		37.80 R 48.40 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/06/2020	2006-01846 0	0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26/06/2020	2006-01847 0 2006-01848 0	.00	48.40 R 48.40 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-01849 0		48.40 R 48.40 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/06/2020	2006-01851 0	0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-01852 0 2006-01853 0		48.40 R 48.40 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26/06/2020	2006-01854 0 2006-01855 0	0.00	48.40 R 48.40 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/06/2020	2006-01856 0	0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-01857 0 2006-01858 0		48.40 R 48.40 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/06/2020	2006-01859 0	0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26/06/2020	2006-01860 0 2006-01861 0	0.00	48.40 R 48.40 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-01862 0 2006-01863 0		48.40 R 39.60 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/06/2020	2006-01864 0	0.00	144.00 R	BANNER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26/06/2020	2006-01865 0 2006-01866 0	.00	48.40 R 48.40 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26/06/2020	2006-01867 0 2006-01868 0	0.00	48.40 R 48.40 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/06/2020	2006-01869 0	0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26/06/2020	2006-01870 0 2006-01871 0	0.00	48.40 R 48.40 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/06/2020	2006-01872 0	0.00	48.40 R	BANNER PLANT LTD	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305		2006-01873 0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-01874 0.00 2006-01875 0.00	48.40 R 48.40 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/06/2020	2006-01876 0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305		2006-01877 0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-01878 0.00 2006-01879 0.00	48.40 R 48.40 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/06/2020	2006-01880 0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-01881 0.00 2006-01882 0.00	48.40 R 48.40 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305		2006-01883 0.00	39.60 R	BANNER PLANT LTD	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2006-01884 0.00	2,089.26 R	BARDSEY NURSERY GROUP	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Accounts 30/06/2020 Resources and Housing	Miscellaneous Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265		2006-01885 0.00 2006-01886 0.00	169.00 R 969.00 R	Bardsey Parish Council Barkers Estate Agents	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	06/05/2020	2006-01887 0.00	322.19 R	Barlow Trailers Ltd	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2006-01888 0.00	1,242.90 R	BARNARDOS	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-01889 0.00 2006-01890 0.00	1,242.90 R 828.60 R	BARNARDOS BARNARDOS	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2006-01891 0.00	1,114.20 R	BARNARDOS	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Supported Lodgings (Family Settings)	509 530		2006-01892 0.00 2006-01893 0.00	1,114.20 R 1,151.34 R	BARNARDOS BARNARDOS	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2006-01894 0.00	1,242.90 R	BARNARDOS	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/06/2020	2006-01895 0.00	36.00 R	BARNARDOS	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2006-01896 0.00 2006-01897 0.00	153.00 R 4.875.63 R	BARNARDOS BARNARDOS	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/06/2020	2006-01898 0.00	16.80 R	BARNARDOS	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-01899 0.00 2006-01900 0.00	3,276.00 R 3,385.20 R	BARNARDOS BARNARDOS	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2006-01901 0.00	210.00 R	BARNARDOS	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2006-01902 0.00	108.89 R	BARNARDOS	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-01903 0.00 2006-01904 0.00	-449.73 R 3,833.66 R	BARNARDOS BARNARDOS	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	18/06/2020	2006-01905 0.00	3,275.00 R	BARNARDOS	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-01906 0.00 2006-01907 0.00	3,961.45 R -445.87 R	BARNARDOS BARNARDOS	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2006-01907 0.00	3,384.69 R	BARNARDOS	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2006-01909 0.00	18.00 R	BARNARDOS	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2006-01910 0.00 2006-01911 0.00	167.07 R 379.27 R	BARNARDOS BARNARDOS	No No
Leeds City Council	30/06/2020 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525		2006-01912 0.00	7,927.44 R	Barnsley Metropolitan Borough Council	No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2006-01913 0.00 2006-01914 0.00	562.22 R	Bata	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Materials Advertising	205 211		2006-01914 0.00	530.40 R 2,622.39 R	Bata Bauer Radio Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Advertising	211	19/06/2020	2006-01916 0.00	384.46 R	Bauer Radio Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Economic Development Social Care	Capital Third Party Payments	OTHER COSTS Independent Fostering Agencies	7 509		2006-01917 0.00 2006-01918 0.00	8,586.90 C 15,836.00 R	Bay Media Ltd Bay View Childcare	No No
Leeds City Council	30/06/2020 Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3		2006-01919 0.00	1,618.41 C	BBR Roofing Limted	No
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen	Third Party Payments Third Party Payments	Home Care	568		2006-01920 0.00	2,427.30 R	Be Caring Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-01921 0.00 2006-01922 0.00	400.20 R 119,872.95 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	10/06/2020	2006-01923 0.00	121.80 R	Be Caring Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-01924 0.00 2006-01925 0.00	35,356.80 R 2.540.40 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2006-01926 0.00	104.40 R	Be Caring Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	17/06/2020	2006-01927 0.00	696.00 R	Be Caring Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-01928 0.00 2006-01929 0.00	2,283.75 R 704.70 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2006-01930 0.00	208.80 R	Be Caring Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Assessment And Care Managemen Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-01931 0.00 2006-01932 0.00	2,331.60 R 522.00 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		2006-01932 0.00	130,186.80 R	Be Caring Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	24/06/2020	2006-01934 0.00	69.60 R	Be Caring Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568		2006-01935 0.00 2006-01936 0.00	278.40 R 35,404.65 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2020	2006-01937 0.00	118.00 R	Beacon International	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Leeds Building Services Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		2006-01938 0.00 2006-01939 0.00	147.20 R 1,140.48 R	Beacon International Beanstalk Nursery	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-01939 0.00	1,261.44 R	Beanstalk Nursery	No
Leeds City Council	30/06/2020 City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267		2006-01941 0.00	2,420.00 R	Bear And Fly Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Adults and Health	Recreation Services For Older People - 65 And Over	Income Supplies and Services	Training & Education Courses Income Operational Furniture And Equipment	937 203		2006-01942 0.00 2006-01943 0.00	235.00 R 66.90 R	REDACTED PERSONAL DATA BEAUCARE MEDICAL LTD	No No
Leeds City Council	30/06/2020 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	23/06/2020	2006-01944 0.00	105.00 R	Becky Mayo	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2006-01945 0.00 2006-01946 0.00	490.00 R 2,800.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2006-01947 0.00	4,800.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/06/2020	2006-01948 0.00	5,300.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2006-01949 0.00 2006-01950 0.00	1,300.00 R 4,900.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/06/2020	2006-01951 0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529		2006-01952 0.00	325.00 R	Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2006-01953 0.00 2006-01954 0.00	1,200.00 R 1,200.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/06/2020	2006-01955 0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2006-01956 0.00 2006-01957 0.00	1,200.00 R 125.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2006-01958 0.00	1,225.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/06/2020	2006-01959 0.00	410.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	10/06/2020	2006-01960 0.00 2006-01961 0.00	14,440.00 R 1,640.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/06/2020	2006-01962 0.00	410.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529 529		2006-01963 0.00	1,200.00 R	Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2006-01964 0.00 2006-01965 0.00	325.00 R 1,200.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/06/2020	2006-01966 0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2006-01967 0.00 2006-01968 0.00	1,200.00 R 125.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/06/2020	2006-01969 0.00	320.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/06/2020	2006-01970 0.00	490.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2006-01971 0.00 2006-01972 0.00	2,800.00 R 125.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/06/2020	2006-01973 0.00	320.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529 529		2006-01974 0.00	490.00 R	Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2006-01975 0.00 2006-01976 0.00	2,800.00 R 410.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
				•						

March   1960	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Second   S						529							
Seed C. Deard S. 196200 C. De la confinishe de la control of the c													
Column   C	Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/06/2020	2006-01980	0.00	1,200.00	R	Bedspace Resource Ltd	No
Second   S	Leeds City Council Leeds City Council					529 529				325.00 1.200.00	R R		
March County   Marc	Leeds City Council			Third Party Payments	Semi-Supported Independent Living	529				125.00	R		
Column   C					Semi-Supported Independent Living Semi-Supported Independent Living	529 529						Bedspace Resource Ltd	
Aut.   Co. Comp.   Mills   M	Leeds City Council			Third Party Payments									
March   C.   C.   C.   C.   C.   C.   C.   C													
March Co. Control													
Medic Circ Control	Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/06/2020	2006-01991	0.00	1,200.00	R	Bedspace Resource Ltd	No
Lack Colored   School   Scho													
Angle   Control   Contro	Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/06/2020	2006-01994	0.00	1,200.00	R	Bedspace Resource Ltd	No
Aced Circy Councils													
March   County   Co	Leeds City Council			Third Party Payments	Semi-Supported Independent Living		12/06/2020	2006-01997	0.00	410.00	R	Bedspace Resource Ltd	
Leaf Co Counter   1909-2007   Part and Families   South Care   The First Plane   Part and Counter   The First Plane   The First Plan													
Leaf Co Published   20000000   Children and Females   Sould Care   The Philip Papers   Children of Published   Children of P													
Lead Corp   Countil   S0000000   Chiesman of Fundame   Countil		30/06/2020 Children and Families				529							
Leafe City Counted   300000000   Colleman of Parties   Social Chem   The Planty Physhophol   Physhophol   Colleman of Parties   Social Chem   The Planty Physhophol   Colleman of Partie													
Lock Or Countil	Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/06/2020	2006-02005	0.00	375.00	R	Bedspace Resource Ltd	No
Lock Circ Count   S0000000   Chiese and Familias   Social Circ   Third Party Playment   Social Circ   Third Party Playme						529 552				375.00 1 200.00	R R		
Leafe City Countil   South C	Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	26/06/2020	2006-02008	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leads Chy Court   50,000   2													
Land Chy Courted   100000000000000000000000000000000000	Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	26/06/2020	2006-02011	0.00	125.00	R	Bedspace Resource Ltd	No
Loads CPV Coursel													
Loed City Council   S006/2002   Children and Families   Social Cate   Therefore   Theref													
Leeds CI/y Coursel   3000/2002   Oliver and Families   Social Care   Third Phir Pyrments   Third P				Third Party Payments Third Party Payments		529 552	26/06/2020	2006-02016	0.00			Bedspace Resource Ltd	
Leeds City Coural   2000/2002   Oktors and Families   Social Clare   The Physiol Pyramis   Leeds City Coural   2000/2002   Aults and Health   Sortium For Older Propies - 65 And Over   The Physiol Pyramis   The Physiol						552							
Leeds City Council   Accountable Body   Solidor   Soli	Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	26/06/2020	2006-02019	0.00	1,225.00	R	Bedspace Resource Ltd	No
Loeds CP Council						552 571				325.00 51.124.93	R R		
Ledds City Counted   3006/2002   Communities and Environment   Solidation and Particles   Solidation and Particles   Solidation   Solidation and Particles   Solidation   So	Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/06/2020	2006-02022	0.00	20,673.67	R	Beech Hall	No
Lestic City Counced   3006/2002   Counced   Counced   Counced   Counced   Counced   Counced   Counced   Coun												Beech Hall Beech Hill Car Park	
Leeds CRy Council	Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments		511	05/06/2020	2006-02025	0.00	5,437.33	R	Beechtree Steiner Initiative	No
Leeds City Council													
Leeds City Course    3009/2220   Audits and Health   Services For Older People - 65 And Over Human Resources   Resources and Housing   Communities and Environment   Communities and Env							05/06/2020	2006-02028	0.00				
Leeds City Council   300(6)(220)   Collection and Functionment   Student   Communities   Supplies and Services   Third Parity Parity   Student   Communities   Supplies and Services				Third Party Payments	Residential								
Leeds City Council   30(96)/2020   College   Strategic Housing Partnershy & Support   Supples and Services   College   Constrainable   Supples												Bellbrooke Surgery	
Leeds City Council	Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	2006-02033	0.00	104.17	R	Bells Domestics Limited	Yes
Leeds City Council   30(6)(2)/2020   Resources and Housing   Strategic Housing Partnership & Support   Supples and Services   Office Consumables   210   2006/2020   2006-20203   0.00   53.0			Strategic Housing Partnership & Support				11/05/2020	2006-02034	0.00				
Leeds City Council   3006/2202   Resources and Housing   Strategic Housing Partnership & Support   Supplies and Services   S	Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	2006-02036	0.00	183.33	R		
Leeds City Council   3006/2202   Mode/2202   Mode/22						265	20/05/2020	2006-02038	0.00				
Leeds City Council   3006/2020   Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Services   Supplies and Services   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Service													
Leeds City Council   3006/2022   Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Residential   580   24/06/2022   2006-20244   0.00   2,313.20   R. Belong Morris Ferimann   No   16/06/2020   2006-20244   0.00   14.38.86   R. EDACTED PERSONAL DATA   No   No   No   No   No   No   No   N						7	24/06/2020	2006-02040	0.00				No No
Leeds City Council as Accountable Body   3006/2020   Children and Families   Accountable Body   3006/2020   3006/2020   Social Services Pooled Budgets   Jos For People With Learning Disabilitie   Third Party Payments   Third Pa													
Leeds City Council   3006/2020   3006/20	Leeds City Council	30/06/2020 Children and Families	Partnerships & Health	Employees	Training & Development	70	16/06/2020	2006-02044	0.00	1,438.86	R	REDACTED PERSONAL DATA	No
Leeds City Council   3006/2020   City Development   Customer Access   Supplies and Services   Suppli	Leeds City Council as Accountable Body Leeds City Council as Accountable Body												
Leeds City Council   3006/2024   3006/2025   3006/2029   3006/20	Leeds City Council	30/06/2020 City Development	Recreation	Income	Income from Hire Of Rooms & Equipmen	956	25/06/2020	2006-02047	0.00	441.00	R	REDACTED PERSONAL DATA	No
Leeds City Council   3006/2020   Adults and Health   Assessment And Care Managemen   Third Party Payments   Residential Care Dementia   571   24/06/2020   2006-02051   0.00   1,484-9 R   Berkley Court   No   Leeds City Council   3006/2020   Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Residential Care Dementia   571   24/06/2020   2006-02051   0.00   30.236.69 R   Berkley Court   No   Leeds City Council   3006/2020   City Development   Asset Management   Capital   Council   Council   Supplies and Services   City Council   Insurance   Insurance   Insurance   Supplies and Services   City Council   Insurance   Insurance   Insurance   Supplies and Services   City Council												Bentley Systems (Uk) Ltd	
Leeds City Council   3006/2020   Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Residential   580   24/06/2020   2006-20255   0.00   30,236.69 R   Berkley Court   No   Leeds City Council   3006/2020   City Development   Economic Develo													
Leeds City Council 3006/2020   City Development   Supplies and Services   Licences   Lic	Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over		Residential	580	24/06/2020	2006-02052	0.00	30,236.69	R	Berkley Court	No
Leeds City Council         3006/2020 losurance         Insurance         Supplies and Services         Other Hired And Contracted Services         255         2206/2025 0.00         0.00         1,122.00 R         Berrymans Lace Mawer Lip         No           Leeds City Council         3006/2020 losurance         Insurance         Supplies and Services         Other Hired And Contracted Services         255         2906/2020 2006-02056 0.0         95.00 R         Berrymans Lace Mawer Lip         No           Leeds City Council         3006/2020 Insurance         Insurance         Supplies and Services         Other Hired And Contracted Services         255         2906/2020 2006-02056 0.0         0.05 6.5 R         Berrymans Lace Mawer Lip         No           Leeds City Council as Accountable Body Leeds City Council as Accountable Body         3006/2020 3006/20												BERMAR BUILDING COMPANY LTD  Berry Marketing Services Limited	
Leeds City Council         3006/2020 losurance         Insurance         Supplies and Services         Other Hired And Contracted Services         255         29(9)62020 2006-02058 0.0         506.50 R         Berrymans Lace Mawer Lip         No           Leeds City Council         3006/2020 Insurance         Insurance         Supplies and Services         Other Hired And Contracted Services         255         29(9)62020 2006-02058 0.0         73.50 R         Berrymans Lace Mawer Lip         No           Leeds City Council as Accountable Body         300(6/2028 Social Services Pooled Budgets         Jcs For People With Learning Disabilitie         Jcs For People With Learning Disabilitie         Third Party Payments         86 24(9)6020 2006-02058 0.0         482.32 R         BERYL BAS S         No           Leeds City Council as Accountable Body         300(6/2028 Social Services Pooled Budgets         Social Services Pooled Budgets         450 ES Healthcart LTD         No           Leeds City Council as Accountable Body         300(6/2028 Social Services Pooled Budgets         450 ES Healthcart LTD         No           Leeds City Council as Accountable Body         300(6/2028 Social Services Pooled Budgets         450 ES Healthcart LTD         No           Leeds City Council as Accountable Body         300(6/2028 Social Services Pooled Budgets         450 ES Healthcart LTD         No           Leeds City Council as Accountable Body         300(6/2028 Soc	Leeds City Council	30/06/2020 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/06/2020	2006-02055	0.00	1,122.00	R	Berrymans Lace Mawer Llp	No
Leeds City Council 3006/2029   Insurance   Insurance   Insurance   Supplies and Services   Other Hired And Contracted Services   256 2906/2029   2006-20268   0.00   73.5 R   Berrymans Lace Mawer Lip   No Leeds City Council as Accountable Body   3006/2029   Social Services Pooled Budgets   Jos For People With Learning Disabilitie   Third Party Payments   Residential   Services   Other Figuipment   Services   Other Figuipment   Services   Other Equipment   Services   Other Equi				Supplies and Services Supplies and Services									
Leeds City Council as Accountable Body 30/06/2020 Social Services Pooled Budgets Use For People With Learning Disabilitie Third Party Payments Residential 580 24/06/2020 2006-02060 0.00 482.32 R BERYL BASS No Leeds Community Equip Store Pooled Budgets Leeds Community Equip Store Pooled Budgets Use Geds Community Equip Store Pooled Budgets Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgets Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgets Social Services Pooled Budgets Social	Leeds City Council					265						Berrymans Lace Mawer Llp	No
Leeds City Council 30/06/2020 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/06/2020 2006-02062 0.00 9,618.48 R BEST FAMILY CHILDCARE LTD No	Leeds City Council as Accountable Body												
			Local Community Equip Clore Fooled Badg.	Cappiloo ana Conticoo		200							No No
	Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	24/06/2020	2006-02063	0.00	169.00	R	Beta Sanitise Limited	No
Leeds City Council         30/06/2020         Adults and Health         Services For Older People - 65 And Over         Third Party Payments         HCAIT Other         577         24/06/2020         2006-2020 64 .0.0         189.00 R         Bets Sanitise Limited         No           Leeds City Council         30/06/2020         Children and Families         Social Care         Income         Nusey Fees Income         92.6         30/06/2020         2006-20205 0.00         231.70 R         REDACTED EPIESONAL DATA         No	Leeds City Council Leeds City Council						24/06/2020	2006-02064	0.00	169.00 231.70	R R	Beta Sanitise Limited REDACTED PERSONAL DATA	
Leeds City Council 30/06/2020 Children and Families Social Care Third Party Payments Placement Support 550 26/06/2020 2006-02066 0.00 30.00 R REDACTED PERSONAL DATA No	Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	26/06/2020	2006-02066	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council 30/06/2020 Communities and Environment Wate Management Supplies and Services Publication And Promotion 267 05/06/2020 2006-20267 0.00 30.00 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2020 Adults and Health Services For Adults Under 65 Learn/Dis Third Party Payments To Voluntary Organisations 561 17/06/2020 2006-20268 0.00 1,500.00 R BEIDER ACTION FROMING No			Waste Management Services For Adults Under 65 Learn/Dis			267 561	05/06/2020 17/06/2020	2006-02067 2006-02068	0.00 0.00	30.00 1,500.00	R R		
Leeds City Council 30/06/2020 Adults and Health Services For Adults Under 65 Learn/Dis Third Party Payments Payments To Voluntary Organisations 561 17/06/2020 2006-02069 0.00 2,500.00 R Better Action for Families CIC No	Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	17/06/2020	2006-02069	0.00	2,500.00	R	Better Action for Families CIO	No
Leeds City Council         30/06/2020         City Development         Libraries, Arts & Heritage         Supplies and Services         Non-Recurring Grants         227         01/06/2020         2006-2020 ft. 0.00         1,080.00 R         Better Songs Productions         No           Leeds City Council         30/06/2020         Resources and Housing         Legal Services         Support Services         Legal Disbursements         411         29/06/2020 2006-202071         0.00         2,677.40 R         Bevan Britan LLP         No			Libraries, Arts & Heritage Legal Services	Support Services		411	29/06/2020	2006-02071	0.00				No
Leeds City Council 30/06/2020 Resources and Housing Legal Services Support Services Legal Disbursements 411 29/06/2020 2006-02072 0.00 576.00 R Bevan Brittan LLP No	Leeds City Council	30/06/2020 Resources and Housing			Legal Disbursements	411	29/06/2020	2006-02072	0.00	576.00	R	Bevan Brittan LLP	No
Leeds City Council 30/06/2020 Resources and Housing Legal Services Support Services Legal Disbursements 411 29/06/2020 2006-02074 0.00 129.60 R Bevan Brittan LLP No	Leeds City Council	30/06/2020 Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	29/06/2020	2006-02074	0.00	129.60	R	Bevan Brittan LLP	No
Leeds City Council 30/06/2020 Resources and Housing Legal Services Support Services Legal Disbursements 411 30/06/2020 2006-02075 0.00 175.80 R Bevan Brittan LLP No Leeds City Council 30/06/2020 Resources and Housing Legal Services Support Services Legal Disbursements 411 30/06/2020 2006-02076 0.00 86.40 R Bevan Brittan LLP No				Support Services			30/06/2020	2006-02075	0.00	175.80	R		No No
Leeds City Council 30/06/2020 Resources and Housing Legal Services Support Services Legal Disbursements 411 30/06/2020 2006-02077 0.00 31.80 R Bevan Brittan LLP No	Leeds City Council	30/06/2020 Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	30/06/2020	2006-02077	0.00	31.80	R	Bevan Brittan LLP	No
Leeds City Council 30/06/2020 Resources and Housing Legal Services Support Services Legal Disbursements 411 30/06/2020 2006-20278 0.00 759.30 R Bevan Brittan LLPP No Leeds City Council 30/06/2020 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/06/2020 2006-20279 0.00 190.08 R REDACTIONAL DATA No					Legal Disbursements Services Rendered By Other Organisations		30/06/2020 03/06/2020	2006-02078 2006-02079	0.00 0.00	759.30 190.08	R R	Bevan Brittan LLP REDACTED PERSONAL DATA	No No
Leeds City Council 30/06/2020 Strategic Accounts Central Control Accounts (Ex Citee 07) Supplies and Services GDF SUEZ GAS CONTRACT 201 11/06/2020 2006-02080 0.00 -83.00 R Bglobal Metering Limited No						201	11/06/2020	2006-02080	0.00				

Organisation Label	Effective Date Organisation	onal Unit Service Division Label	Category Internal Name	e Purpose	Detailed Expenditur	Payment Date	Transaction Number	Irrecoverable VAT Amount		oital Or venue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Communities and Er	nvironment Parks and Countryside	Supplies and Services	Memberships	Code 226	26/06/2020	2006-02081	0.00	3,919.32 R	BIAZA		No
Leeds City Council Leeds City Council	30/06/2020 Communities and Er 30/06/2020 Communities and Er		Supplies and Services Supplies and Services	Memberships Memberships	226		2006-02082 2006-02083		429.75 R 2,062.80 R	BIAZA BIAZA		No No
Leeds City Council	30/06/2020 Communities and Er 30/06/2020 Resources and House		Supplies and Services	Schools related grant expenditure	226 299		2006-02084		9,154.50 R	Bidfood		No No
Leeds City Council Leeds City Council	30/06/2020 Resources and House 30/06/2020 Resources and House		Supplies and Services Supplies and Services	Schools related grant expenditure Schools related grant expenditure	299 299	02/06/2020	2006-02085 2006-02086	0.00	7,248.50 R 1.825.00 R	Bidfood Bidfood		No No
Leeds City Council	30/06/2020 Resources and House	sing Leeds Building Services	Premises	Removal Of Workplace Waste	126	04/05/2020	2006-02087	0.00	5,860.15 R	Biffa Waste	Services Limi	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and House 30/06/2020 Resources and House		Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126	04/05/2020	2006-02088 2006-02089	0.00	1,590.92 R 7,313.80 R		Services Limi Services Limi	Yes Yes
Leeds City Council	30/06/2020 Resources and House	sing Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	2006-02090	0.00	186.20 R	Biffa Waste	Services Limi	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Er 30/06/2020 Communities and Er		Supplies and Services Supplies and Services	Recycling & Reuse Charges Operational Materials	234 205		2006-02091 2006-02092		5,896.86 R 186.91 R		TE SERVICES LTD TE SERVICES LTD	No No
Leeds City Council	30/06/2020 Communities and Er		Supplies and Services	Recycling & Reuse Charges	234		2006-02093		248.20 R	BIFFA WAS	TE SERVICES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Er 30/06/2020 Communities and Er		Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234		2006-02094 2006-02095		52,611.00 R 52,545,36 R		TE SERVICES LTD	No No
Leeds City Council	30/06/2020 Communities and Er	nvironment Waste Management	Supplies and Services	Recycling & Reuse Charges	234	25/06/2020	2006-02096	0.00	33,994.40 R	BIFFA WAS	TE SERVICES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Er 30/06/2020 City Development	nvironmen! Parks and Countryside Markets & City Centre Management	Supplies and Services Premises	Operational Materials Removal Of Workplace Waste	205 126		2006-02097 2006-02098		176.96 R 226.90 R		TE SERVICES LTD TE SERVICES LTD	No No
Leeds City Council	30/06/2020 City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	29/06/2020	2006-02099	0.00	123.20 R	BIFFA WAS	TE SERVICES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Er 30/06/2020 Communities and Er		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-02100		467.84 R 209.72 R		TE SERVICES LTD TE SERVICES LTD	No No
Leeds City Council	30/06/2020 City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	30/06/2020	2006-02102	0.00	219.38 R	BIFFA WAS	TE SERVICES LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Er	Libraries, Arts & Heritage nvironment Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256	19/06/2020	2006-02103 2006-02104	0.00	562.50 R 19.00 R	Big Blue Do Big Red Ove		No Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/06/2020	2006-02105	0.00	2,759.14 R	Bingley Win	gfield Nursing Home	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Er 30/06/2020 Communities and Er		Transport Supplies and Services	Plant Spares Operational Materials	346 205		2006-02106 2006-02107		1,046.66 R 268.38 R		ring Company Sciences Ltd	No No
Leeds City Council	30/06/2020 Communities and Er	nvironment Parks and Countryside	Supplies and Services	Operational Materials	205	19/06/2020	2006-02108	0.00	218.98 R	Bioline Agro	Sciences Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Er 30/06/2020 Communities and Er		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-02109 2006-02110		206.60 R 24.00 R		Sciences Ltd Sciences Ltd	No No
Leeds City Council	30/06/2020 Communities and Er	nvironment Parks and Countryside	Supplies and Services	Operational Materials	205	22/06/2020	2006-02111	0.00	169.08 R	Bioline Agro	Sciences Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Er 30/06/2020 Communities and Er		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-02112 2006-02113		131.03 R 251.86 R		Sciences Ltd Sciences Ltd	No No
Leeds City Council	30/06/2020 Communities and Er	nvironment Parks and Countryside	Supplies and Services	Operational Materials	205	22/06/2020	2006-02114	0.00	182.30 R	Bioline Agro	Sciences Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Er 30/06/2020 Communities and Er		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-02115 2006-02116		276.73 R 81.88 R		Sciences Ltd Sciences Ltd	No No
Leeds City Council	30/06/2020 Communities and Er	nvironment Parks and Countryside	Supplies and Services	Operational Materials	205	22/06/2020	2006-02117	0.00	112.36 R	Bioline Agro	Sciences Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Er 30/06/2020 Communities and Er		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-02118		310.87 R 41.14 R		Sciences Ltd Sciences Ltd	No No
Leeds City Council	30/06/2020 Resources and House	sing Commercial Services	Supplies and Services	Computer Software & Equipment	214	25/06/2020	2006-02120	0.00	540.00 R	Biostore Lim	nited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and House 30/06/2020 Resources and House		Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205		2006-02121 2006-02122		540.00 R 736.65 R	Biostore Lim Birch Distrib		No No
Leeds City Council	30/06/2020 Resources and House	ising Leeds Building Services	Supplies and Services	Operational Materials	205	02/06/2020	2006-02123	0.00	73.20 R	Birch Distrib	oution	No
Leeds City Council Leeds City Council	30/06/2020 Resources and House 30/06/2020 Resources and House		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-02124 2006-02125		90.00 R 144.40 R	Birch Distrib Birch Distrib		No No
Leeds City Council	30/06/2020 Resources and House	ising Leeds Building Services	Supplies and Services	Operational Materials	205	09/06/2020	2006-02126	0.00	96.18 R	Birch Distrib		No
Leeds City Council Leeds City Council	30/06/2020 Resources and House 30/06/2020 Resources and House		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-02127 2006-02128		52.78 R 125.94 R	Birch Distrib Birch Distrib		No No
Leeds City Council	30/06/2020 Resources and House	sing Leeds Building Services	Supplies and Services	Operational Materials	205	10/06/2020	2006-02129	0.00	73.20 R	Birch Distrib	ution	No
Leeds City Council Leeds City Council	30/06/2020 Resources and House 30/06/2020 Resources and House		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-02130 2006-02131		360.92 R 9.51 R	Birch Distrib Birch Distrib		No No
Leeds City Council	30/06/2020 Resources and House	ising Leeds Building Services	Supplies and Services	Operational Materials	205	26/06/2020	2006-02132	0.00	71.11 R	Birch Distrib	ution	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Familie	Services For Older People - 65 And Over es Social Care	Third Party Payments Supplies and Services	Residential Care Dementia Other Hired And Contracted Services	571 265		2006-02133 2006-02134		1,102.68 R 7,500.00 R	Birch Park C Bishop Whe	Care Home eler Catholic Academy Trust	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Publication And Promotion	267	29/06/2020	2006-02135	0.00	6,278.75 R	BJSS Limite	ed	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-02136 2006-02137		3,183.89 R 8.633.68 R		uminations Uk Ltd uminations Uk Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24/06/2020	2006-02138	0.00	336.00 R	Blackpool To	eaching Hospitals Nhs	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and House	Public Health Ising HRA Council Housing Growth Programme	Third Party Payments Capital	Public Health Commissioned Services LAND	526 1		2006-02139 2006-02140		134.00 R 113.750.00 C	Blackpool 16 Blacks Solic	eaching Hospitals Nhs itors	No No
Leeds City Council	30/06/2020 Resources and House	ising HRA Council Housing Growth Programme	Capital	LAND	1		2006-02141		250.00 C	Blacks Solic		No
Leeds City Council Leeds City Council	30/06/2020 Children and Familie 30/06/2020 City Development	es Social Care Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Section 17 Food & Drink	551 231		2006-02142 2006-02143		142.86 R 114.42 R		PERSONAL DATA Food Service Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Er 30/06/2020 Children and Familie		Supplies and Services Premises	Food & Drink Furniture And Fittings	231 195	30/06/2020	2006-02144 2006-02145	0.00	112.14 R 65.93 R	Blakemore F Blinds 2 Go	Food Service Ltd	No Yes
Leeds City Council	30/06/2020 Children and Familie		Supplies and Services	Operational Furniture And Equipment	203		2006-02146		1,237.50 R	Blooming Ar	rtificial	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Employment & Skills Economic Development	Third Party Payments	Contributions To Partnerships Grants To Businesses	544 243	29/06/2020	2006-02147	0.00	67,483.30 R 3.124.00 R	Blue Apple	Training Ltd lechanical And Electrical Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 City Development 30/06/2020 Social Services Pool		Supplies and Services Third Party Payments	Day Centre	564		2006-02149		86.90 R		re (Harrogate)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pool 30/06/2020 Social Services Pool		Third Party Payments	Day Centre	564 564		2006-02150 2006-02151		89.60 R 67.20 R		re (Harrogate) re (Harrogate)	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pool		Third Party Payments Third Party Payments	Day Centre Day Centre	564		2006-02151		67.20 R		re (Harrogate)	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pool 30/06/2020 Adults and Health	oled Budgets Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Home Care	564 568		2006-02153 2006-02154		87.50 R 1.543.15 R		re (Harrogate) re (Leeds North)	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Other	577	03/06/2020	2006-02155	0.00	657.16 R	Bluebird Car	re (Leeds North)	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-02156 2006-02157		-0.43 R 887.40 R		re (Leeds North) re (Leeds North)	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2020	2006-02158	0.00	0.06 R	Bluebird Car	re (Leeds North)	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568		2006-02159 2006-02160		618.96 R 1,791.32 R		re (Leeds North) re (Leeds North)	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Other	577	17/06/2020	2006-02161	0.00	1,316.07 R		re (Leeds North)	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-02162 2006-02163		-0.18 R 872.50 R		re (Leeds North) re (Leeds North)	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis		HCAIT Community Support	575		2006-02164		549.60 R		re (Leeds North)	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	01/06/2020	2006-02165 2006-02166		19,582.91 C 48,283.73 C	BMMJV Ltd BMMJV Ltd		No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	CONSTRUCTION	3	19/06/2020	2006-02167	0.00	795,833.52 C	BMMJV Ltd		No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Er	Highways nvironmeni Parks and Countryside	Capital Supplies and Services	OTHER COSTS Operational Materials	7 205		2006-02168 2006-02169		38,426.43 C 18.45 R	BMMJV Ltd BOC LIMITE		No No
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Operational Materials	205	04/05/2020	2006-02170	0.00	44.55 R	Boc Tel Ord	ler	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/05/2020	2006-02171 2006-02172	0.00	15.00 R 57.50 R	Boc Tel Ord Boc Tel Ord		Yes Yes
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Operational Materials	205	04/05/2020	2006-02173	0.00	23.64 R	Boc Tel Ord	ler	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/05/2020	2006-02174 2006-02175	0.00	11.58 R 20.00 R	Boc Tel Ord Boc Tel Ord		Yes Yes
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Operational Materials	205	04/05/2020	2006-02176	0.00	205.04 R	Boc Tel Ord	ler	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/05/2020	2006-02177 2006-02178	0.00	41.34 R 27.98 R	Boc Tel Ord Boc Tel Ord		Yes Yes
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Operational Materials	205	04/05/2020	2006-02179	0.00	118.16 R	Boc Tel Ord	ler	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and House	Recreation Sing Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/05/2020	2006-02180 2006-02181	0.00	27.98 R 125.20 R	Boc Tel Ord Boc Tel Ord	er er	Yes Yes
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Operational Materials	205	04/05/2020	2006-02182	0.00	32.00 R	Boc Tel Ord	ler	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/05/2020	2006-02183 2006-02184	0.00 0.00	123.86 R 50.25 R	Boc Tel Ord Boc Tel Ord	ar er	Yes Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		Procurement Card
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/05/2020	2006-02185 0.00	-35.92 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/05/2020	2006-02186 0.00 2006-02187 0.00	12.80 R 80.96 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 City Development	Recreation Recreation	Supplies and Services	Operational Materials Operational Materials	205 205	06/05/2020	2006-02188 0.00 2006-02189 0.00	50.00 R 25.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205	06/05/2020	2006-02190 0.00	119.70 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/05/2020	2006-02191 0.00	80.96 R 25.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Operational Materials	205	06/05/2020	2006-02193 0.00	25.00 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/05/2020	2006-02194 0.00 2006-02195 0.00	80.96 R 25.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Operational Materials	205	06/05/2020	2006-02196 0.00	25.00 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/05/2020	2006-02197 0.00 2006-02198 0.00	161.92 R 179.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Operational Materials	205	06/05/2020	2006-02199 0.00	25.00 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-02200 0.00 2006-02201 0.00	80.96 R 80.96 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Operational Materials	205	11/05/2020	2006-02202 0.00	161.90 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Recreation Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/05/2020	2006-02203 0.00 2006-02204 0.00	80.96 R 15.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/05/2020	2006-02205 0.00 2006-02206 0.00	12.80 R 25.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Operational Materials	205	14/05/2020	2006-02207 0.00	80.96 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/05/2020	2006-02208 0.00 2006-02209 0.00	80.96 R 80.96 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Operational Materials	205	14/05/2020	2006-02210 0.00	80.96 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-02211 0.00 2006-02212 0.00	57.50 R 119.70 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Operational Materials	205	14/05/2020	2006-02213 0.00	105.45 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Highways Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-02214 0.00 2006-02215 0.00	20.00 R 45.59 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/05/2020	2006-02216 0.00	636.00 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/05/2020	2006-02217 0.00 2006-02218 0.00	36.15 R 79.22 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services Recreation	Supplies and Services	Operational Materials Operational Materials	205 205	18/05/2020	2006-02219 0.00	523.91 R 114.00 R	Boc Tel Order Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205	18/05/2020	2006-02220 0.00 2006-02221 0.00	375.10 R	Boc Tel Order	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	18/05/2020	2006-02222 0.00	60.08 R 241.18 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	18/05/2020	2006-02223 0.00 2006-02224 0.00	185.96 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Commercial Services Recreation	Supplies and Services	Operational Materials Operational Materials	205 205	18/05/2020	2006-02225 0.00 2006-02226 0.00	-22.53 R 96.90 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205	27/05/2020	2006-02227 0.00	102.60 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Recreation Social Care	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511		2006-02228 0.00 2006-02229 0.00	90.29 R 1,710.72 R	Boconline.Co.Uk Bojangles Nursery	Yes No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-02230 0.00	7,095.60 R	Bojangles Nursery	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		2006-02231 0.00 2006-02232 0.00	6,000.00 R 4.000.00 R	Bolinda UK Ltd Bolinda UK Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/06/2020	2006-02233 0.00	5,141.39 R	Bolinda UK Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Communities and Environment 30/06/2020 Social Services Pooled Budgets	Parks and Countryside Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Materials Other Equipment	205 203		2006-02234 0.00 2006-02235 0.00	304.72 R 120.72 R	Bolt & Nut Supplies Li BOLT AND NUT SUPPLIES LTD	Yes No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/06/2020	2006-02236 0.00	98.76 R	BOLT AND NUT SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Adults and Health	Property and Contracts Services For Older People - 65 And Over	Support Services Third Party Payments	Legal Disbursements Nursing Home	411 570	24/06/2020	2006-02237 0.00 2006-02238 0.00	1,600.00 R 32,900.62 R	Bond Turner Limited Bondcare (London) Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Residential	574		2006-02239 0.00	8,743.16 R	Bondcare (London) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home	580 570	24/06/2020	2006-02240 0.00 2006-02241 0.00	7,397.32 R 6,115.00 R	Bondcare (London) Ltd Bondcare (London) Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2006-02242 0.00 2006-02243 0.00	5.50 R 11.24 R	Boots 1572 Boots 5077	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/05/2020	2006-02244 0.00	11.99 R	Boots 6499	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	201 205	13/05/2020 20/05/2020	2006-02245 0.00 2006-02246 0.00	41.66 R 99.98 R	Boots.Com Boots.Com	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Operational Materials	205	20/05/2020	2006-02247 0.00	99.98 R	Boots.Com	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Adults and Health	Recreation Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential Care Dementia	265 571		2006-02248 0.00 2006-02249 0.00	10.80 R 1.435.28 R	Boots/0520 Boroughbridge Lodge	Yes No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 214		2006-02250 0.00	1,720.76 R	Borrage House	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Strategic Strategic	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214		2006-02251 0.00 2006-02252 0.00	16.20 R 405.25 R	Box-It Document Solutions Ltd Box-It Document Solutions Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Strategic Strategic	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2006-02253 0.00 2006-02254 0.00	16.20 R 405.25 R	Box-It Document Solutions Ltd Box-It Document Solutions Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	16/06/2020	2006-02255 0.00	16.20 R	Box-It Document Solutions Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Commercial Services	Transfer Payments Transport	Leaving Care Allowances Fuel (Non LCC Supplies)	634 321		2006-02256 0.00 2006-02257 0.00	5.50 R 21.02 R	Bp Moortown S/stn Bp St Chads	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	08/05/2020	2006-02258 0.00	3.95 R	Bp St Chads	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	10/05/2020	2006-02259 0.00 2006-02260 0.00	20.10 R 4.30 R	Bp St Chads Bp St Chads	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care Commercial Services	Transport	Fuel (Non LCC Supplies)	321 321	18/05/2020	2006-02261 0.00	3.42 R 28.16 R	Bp St Chads Bp St Chads	Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Social Care	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321	24/05/2020	2006-02262 0.00 2006-02263 0.00	6.58 R	Bp St Chads	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	01/06/2020	2006-02264 0.00 2006-02265 0.00	297.30 R 159.60 R	Bracken Hill Fine Foods Limited Bracken Hill Fine Foods Limited	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25/06/2020	2006-02266 0.00	91.20 R	Bracken Hill Fine Foods Limited	No
Leeds Citý Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Strategic Accounts	Jcs For People With Learning Disabilitie Miscellaneous	Third Party Payments Supplies and Services	Residential Non-Recurring Grants	580 227		2006-02267 0.00 2006-02268 0.00	14,491.20 R 300.00 R	Brackenley Brackenwood Community Association	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/06/2020	2006-02269 0.00	2,578.08 R	Bracknell Care Home	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		2006-02270 0.00 2006-02271 0.00	3,944.68 R 2,074.40 R	BRADFORD INDEPENDENT HEALTH CARE BRADFORD INDEPENDENT HEALTH CARE	No No
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen	Third Party Payments	Nursing Home	570	24/06/2020	2006-02272 0.00	1,764.60 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571		2006-02273 0.00 2006-02274 0.00	19,656.65 R 1,309.60 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT BRADFORD INDEPENDENT HEALTH CARE OWLETT	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 570	24/06/2020	2006-02275 0.00 2006-02276 0.00	3,904.44 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT BRADFORD INDEPENDENT HEALTH CARE OWLETT	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Strategic Accounts	Services For Older People Under 65 P/Dis Strategic	Third Party Payments Transfer Payments	Nursing Home Business Rates Tariffs	666	22/06/2020	2006-02277 0.00	1,639.48 R 6,234,232.00 R	Bradford Metropolitan Council	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments	Residential Services Rendered By Other Organisations	580 511	24/06/2020	2006-02278 0.00 2006-02279 0.00	10,181.27 R 157.68 R	Bradley Apartments-Elysium Healthcare REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 City Development	Highways	Third Party Payments Capital	OTHER COSTS	7	12/06/2020	2006-02280 0.00	1,950.00 C	Bradshaw Communications Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231		2006-02281 0.00 2006-02282 0.00	500.00 R 215.26 R	Brailsford Brothers (Barnsley) Ltd Brake Bros Ltd	No Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/05/2020	2006-02283 0.00	182.60 R	Brake Bros Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 266	20/05/2020 19/06/2020	2006-02284 0.00 2006-02285 0.00	127.37 R 27.00 R	Brake Bros Ltd Bramley Childrens Centre	Yes No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/06/2020	2006-02286 0.00	26.90 R	BRAMMER UK LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	General External Residential Placements Sheltered Accommodation	507 569		2006-02287 0.00 2006-02288 0.00	19,285.71 R 8,459.00 R	Branas ISAF Ltd Brandling Court	No No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	Code 569		2006-02289		-800.04		Brandling Court	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Transfer Payments	Sheltered Accommodation Leaving Care Allowances	569 634		2006-02290 2006-02291		39,764.84 50.00		Brandling Court REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571		2006-02292 2006-02293		9,620.64 -3,151.05		Brandon House Nursing Home Brandon House Nursing Home	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/06/2020	2006-02294	0.00	4,873.91	R	Brandon House Nursing Home	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Public Health Public Health	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267		2006-02295 2006-02296		150.00 825.00		Brandon Mont Ltd Brandon Mont Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Children and Families 30/06/2020 Social Services Pooled Budgets	Social Care	Transfer Payments	Leaving Care Allowances Residential	634 580	29/06/2020	2006-02297 2006-02298	0.00	50.00 11,639.96	R	REDACTED PERSONAL DATA Breagha House	No
Leeds City Council	30/06/2020 Insurance	Jcs For People With Learning Disabilitie Insurance	Third Party Payments Supplies and Services	Insurance Claims	248	29/06/2020	2006-02299	0.00	5,000.00	R	Brearleys Solicitors	No No
Leeds City Council Leeds City Council	30/06/2020 Insurance 30/06/2020 City Development	Insurance Recreation	Supplies and Services Supplies and Services	Insurance Claims Operational Materials	248 205		2006-02300 2006-02301		2,778.00 1.076.48		Brearleys Solicitors Brenntag Uk Limited	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Environment	Recreation Customer Access	Supplies and Services Supplies and Services	Operational Materials Bought In Professional Services	205 277		2006-02302 2006-02303		8.50 20.00		Brenntag Uk Limited Bret-Bogdan Bunu	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/06/2020	2006-02304	0.00	19.10	R	Bret-Bogdan Bunu	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/06/2020	2006-02305 2006-02306	0.00	300.00 3,097.17		Brian Arnott Brian Arnott	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Strategic Housing Partnership & Support Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203		2006-02307 2006-02308		295.02 752.90		Brian Arnott Brian Robinson Machinery Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/06/2020	2006-02309	0.00	1,666.80	R	Briar House	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 City Development 30/06/2020 Social Services Pooled Budgets	Economic Development Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Grants To Businesses Residential	243 580		2006-02310 2006-02311		10,000.00 73,800.96		Brick Products Limited Bridge Community Care	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	24/06/2020	2006-02312 2006-02313	0.00	728.00 728.00	R	Bright Beginnings (Twickenham) Limited Bright Beginnings (Twickenham) Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-02314	0.00	20,848.80	R	Bright Beginnings Childcare Centre	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Services Rendered By Voluntary Sector	551 505		2006-02315 2006-02316		165.83 1,900.80		Bright Ideas Bright Ideas Pre-School Otley	Yes No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	05/06/2020	2006-02317 2006-02318	0.00	4,099.69 380.16	R	Bright Ideas Pre-School Otley Bright Skies Day Nursery	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-02319	0.00	12,530.30	R	Bright Skies Day Nursery	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Adults and Health	Libraries, Arts & Heritage Assessment And Care Managemen	Supplies and Services Third Party Payments	Non-Recurring Grants Residential	227 580		2006-02320 2006-02321		1,080.00 1,621.40		Bright Sparks Theatre Arts Company Brighterkind	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 580	24/06/2020	2006-02322 2006-02323	0.00	26,213.58 25,472.59	R	Brighterkind Brighterkind	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	08/06/2020	2006-02324	0.00	29,400.00	R	Britannia Hotels Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-02325 2006-02326		57,400.00 51,250.00		Britannia Hotels Ltd Britannia Hotels Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-02327 2006-02328		5,600.00 266.66		Britannia Hotels Ltd Britannia Hotels Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Learning	Supplies and Services	Memberships	226	19/05/2020	2006-02329	0.00	250.00	R	British Dyslexia Assoc	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Markets & City Centre Management Asset Management Services	Premises Premises	Electricity Electricity	124 124		2006-02330 2006-02331		22.74 43.90		British Gas British Gas	No No
Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	05/06/2020	2006-02332	0.00	30.66 22.74		British Gas British Gas	No No
Leeds City Council Leeds City Council	30/06/2020 City Development	Asset Management Services Asset Management Services	Premises	Electricity	124	05/06/2020	2006-02333 2006-02334	0.00	15.50	R	British Gas	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124		2006-02335 2006-02336		18.73 15.61		British Gas British Gas	No No
Leeds City Council	30/06/2020 City Development	Asset Management Services Asset Management Services	Premises	Electricity	124	05/06/2020	2006-02337	0.00	10.14	R	British Gas	No
Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Asset Management Services	Premises Premises	Electricity Electricity	124 124	05/06/2020	2006-02338 2006-02339	0.00	19.09 44.46	R	British Gas British Gas	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Gas	124 123		2006-02340 2006-02341		9.68 69.58		British Gas British Gas	No No
Leeds City Council	30/06/2020 City Development	Asset Management Services	Premises	Electricity	124	05/06/2020	2006-02342	0.00	15.95	R	British Gas	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	05/06/2020	2006-02343 2006-02344	0.00	7.83 13.82	R	British Gas British Gas	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124		2006-02345 2006-02346		20.69 12.47		British Gas British Gas	No No
Leeds City Council	30/06/2020 City Development	Markets & City Centre Management Asset Management Services	Premises Premises	Electricity Flectricity	124 124	05/06/2020	2006-02347 2006-02348	0.00	0.78 13.48	R	British Gas British Gas	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord	Housing Management	Premises	Electricity	124	08/06/2020	2006-02349	0.00	15.00	R	British Gas	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124		2006-02350 2006-02351		40.98 -41.43		British Gas British Gas	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Markets & City Centre Management Asset Management Services	Premises Premises	Electricity Electricity	124 124	09/06/2020	2006-02352 2006-02353	0.00	10.16 27.01		British Gas British Gas	No No
Leeds City Council	30/06/2020 City Development	Markets & City Centre Management	Premises	Electricity	124	22/06/2020	2006-02354	0.00	45.68	R	British Gas	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Learning Asset Management Services	Premises Premises	Gas Electricity	123 124		2006-02355 2006-02356		15.25 19.73		British Gas British Gas	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Asset Management Services Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	22/06/2020	2006-02357 2006-02358	0.00	24.55 10.49		British Gas British Gas	No No
Leeds City Council	30/06/2020 City Development	Markets & City Centre Management	Premises	Electricity	124	22/06/2020	2006-02359	0.00	0.78	R	British Gas	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124		2006-02360 2006-02361		11.44 25.09		British Gas British Gas	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124		2006-02362 2006-02363		976.70 45.00		British Gas British Gas	No No
Leeds City Council	30/06/2020 City Development	Asset Management Services	Premises	Electricity	124	24/06/2020	2006-02364	0.00	86.15	R	British Gas	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Asset Management Services Asset Management Services	Premises Premises	Gas Electricity	123 124		2006-02365 2006-02366		43.67 8.09		British Gas British Gas	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124		2006-02367 2006-02368		12.53 11.99		British Gas British Gas	No No
Leeds City Council	30/06/2020 City Development	Asset Management Services	Premises	Electricity	124	29/06/2020	2006-02369	0.00	96.75	R	British Gas	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124		2006-02370 2006-02371		12.70 20.81		British Gas British Gas	No No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION Congress Maintenance	3 104		2006-02372	0.00	4,656.53 231.81		British Gas Social Housing Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/06/2020	2006-02374	0.00	503.16	R	British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		2006-02375 2006-02376		342.03 483.39		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Digital and Information Services Technology	Capital Supplies and Services	FURNITURE AND EQUIPMENT Computer Software & Equipment	5 214	08/06/2020	2006-02377	0.00	125.00 987.12	C	British Telecommunications Plc	No No
Leeds City Council	30/06/2020 Resources and Housing	Digital and Information Services	Capital	FURNITURE AND EQUIPMENT	5	11/06/2020	2006-02379	0.00	58.31	C	British Telecommunications Plc	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Digital and Information Services	Supplies and Services Capital	Computer Software & Equipment FURNITURE AND EQUIPMENT	214 5		2006-02380 2006-02381		-512.58 8,203.28		British Telecommunications Plc British Telecommunications Plc	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2006-02382 2006-02383		2,143.96 2,046.61		British Telecommunications Plc British Telecommunications Plc	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/06/2020	2006-02384	0.00	27,565.86	R	British Telecommunications Plc	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Technology Social Care	Supplies and Services Transfer Payments	Computer Software & Equipment Leaving Care Allowances	214 634		2006-02385 2006-02386		31.90 9.40	R R	British Telecommunications Plc REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/06/2020	2006-02387 2006-02388	0.00	112.50 159.50	R	BRIT-TIPP LTD BRIT-TIPP LTD	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/06/2020	2006-02389	0.00	26,843.76	R	Broad Lane	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Supplies and Services		580 231	19/05/2020	2006-02390 2006-02391	0.00	1,810.80 16.25	R	Brockwell Court Bronte Water Coolers	No Yes
Leeds City Council	30/06/2020 Children and Families	Learning	Supplies and Services	Food & Drink	231	08/06/2020	2006-02392	0.00	80.00	R	Bronte Water Coolers Limited	No

Part	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
The color of the					Services Rendered By Other Organisations	511					Brook Babes - Bramham Primary Schoo	
Column												
March   1965	Leeds City Council										Brooks Ecological Ltd	
March   Column   Co												
Company					Services Rendered By Other Organisations Services Rendered By Other Organisations						REDACTED PERSONAL DATA	
Column	Leeds City Council	30/06/2020 Children and Families		Third Party Payments	Services Rendered By Voluntary Sector		03/06/2020	2006-02400	0.00		BROWNBERRIE LANE PRE-SCHOOL	
Column   C												
Company   Comp	Leeds City Council	30/06/2020 City Development	Economic Development		Grants To Businesses	243	29/06/2020	2006-02403	0.00	2,356.00 R	Brudenell Services Ltd	No
March   1967												
March   1905000   March   Ma												
March   Marc	Leeds City Council	30/06/2020 Children and Families		Third Party Payments		507	11/06/2020	2006-02407	0.00	22,723.00 R	Bryn Melyn Care Ltd	No
March   Marc												
March   1967-20   1967-2					General External Residential Placements						Bryn Melyn Care Ltd	No
See 2. P. See 2.												
March   19,000   19							03/06/2020	2006-02412	0.00			
March   19,000   19	Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265				66.00 R	BSS GROUP Itd	No
Land   Sub-Class	Leeds City Council		Leeds Building Services			265 265	03/06/2020	2006-02415	0.00 n nn			
Section   1900	Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2020	2006-02417	0.00	164.00 R	BSS GROUP Itd	No
Control   Cont			Leeds Building Services				19/06/2020	2006-02418	0.00			
Control   Cont												
And Carl   School	Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2020	2006-02421	0.00	224.00 R		No
Mark DC   Court   Co						7						
Control   Cont						213						
March Co-December   1,000000   1,0000000   1,000000   1,000000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,0000000   1,000000   1,000000   1,000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000000												
Local College   10000000												
Med Co Condition   Substitut	Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/05/2020	2006-02428	0.00	3,571.20 R	Bulrush Horticulture L	Yes
			Parks and Countryside									
Land Ch Church  500000000000000000000000000000000000												
Lack Circ Durant	Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		05/06/2020	2006-02432	0.00		Bumbles Day Nursery	No
Lead Ciry Clarified   200000000000000000000000000000000000												
Least City Closed   1905-200							02/06/2020	2006-02435	0.00			
Less City Clorated   2000/2000   Restressed in Floring Services and Floring Services   24												
Section   1,000,000   1,000,											Bunzi Uk Ltd T/A Greenham	
Acea Circ Counted   30000000   Counted State		30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/06/2020	2006-02439	0.00	101.25 R	Bunzl Uk Ltd T/A Greenham	No
Aces Circ Council												
Justic Corp. Control   5000/2002   Communities and Forthermore   Parks and Construction   Park			Commercial Services	Transport	Vehicle Spares	345						
Jessi De, Tourist   1960   200   2	Leeds City Council	30/06/2020 Resources and Housing		Supplies and Services	Operational Materials		10/06/2020	2006-02443	0.00		Bunzl Uk Ltd T/A Greenham	No
Leads Cuty Counted												
Lest Or   Courted   30,000,0000   Communities and Environment   Peaks and Coorhyside   Supplement and Services   Color of the Court   Color of the Color of the Court   Color of the Court   Color of the Color of		30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/06/2020	2006-02446	0.00	6.80 R	Bunzi Uk Ltd T/A Greenham	No
Leed Ct/C Counted   200000220   Communities and Environment   Parks and Contriguide   Supple and Service   Suppl												
Lends CV Conzel  30600200												
Leds Cty Coursel   3000/2002   Communities and Environment   Parks and Countryside   Excellent   Country   Parks and Countryside   Supplies and Service   Leds Cty Coursel   3000/2002   Communities and Environment   Parks and Countryside   Supplies and Service   Country   Co	Leeds City Council	30/06/2020 Communities and Environment			Operational Furniture And Equipment	203	15/06/2020	2006-02450	0.00	76.30 R	Bunzi Uk Ltd T/A Greenham	No
Leads CPV Council   30000000   Communities and Environment   Parks and Countrivisete   Supplies and Services   Communication   Parks and Countrivisete   Parks and Countrivi												
Leeds City Council   30006/2002   Communities and Environment   Parks and Countryside   Supplement of Services   Communities and Environment   Parks and Countryside   Supplement of Services   Communities and Environment   Parks and Countryside   Supplement of Services   Country   Communities and Environment   Parks and Country   Supplement of Services   Country	Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	19/06/2020	2006-02453	0.00	65.70 R	Bunzl Uk Ltd T/A Greenham	No
Leeds Cly Council  3006/2020  Accounters and Molanain  Leeds Cly Council  3006/2020  Accounters and Molanain  Leeds Cly Council  3006/2020  Accounters and Molanain  Leeds Cly Council  3006/2020  Accounter and Molanain  Accounter							23/06/2020	2006-02454	0.00			
Leeds CIV Council   30060220   Commission and Fundamy   Leeds Edulfung Services   Supplea and Services   Supplea												
Leeds CP Council   3006/2002   Communifies and Environment   Security and Countrylings   Security and Countrylin	Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/06/2020	2006-02457	0.00		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council   3006/2020   Children and Families   Social Care   Transfer Payments   Leving Care Aflowances   GS4   27.05/2020   2006-22640   D.D.   3.05/2020   3.05/												
Leeds City Coursel   3006/2020   Adults and Featherinals   Social Circle   S		30/06/2020 Children and Families	Social Care		Leaving Care Allowances	634	21/05/2020	2006-02460	0.00	15.28 R	Burger King Leeds	Yes
Leeds CRy Council   3009/2020   Children and Families   Social Care   Supplies and Services   Leeds CRy Council   3009/2020   Children and Families   Social Care   Therefore Pyrometric No.   Leeds CRy Council   3009/2020   Children and Families   Social Care   Therefore Pyrometric No.   Leeds CRy Council   3009/2020   Children and Families   Social Care   Therefore Pyrometric No.   Leeds CRy Council   3009/2020   Children and Families   Social Care   Support Services   Support Serv												
Leeds City Cournel   3000/2022   Ohldern and Familines   Social Care   Third Party Pyyments   Services Rendered By Other Organisations   511   0.0080/2022   0.008-02455   0.00   7,983.38   0.0080/2022   0.0080/2023   0.0080/												
Leeds City Council   3006/2202   Children and Families   Sevices For Older People - 65 And Own   Families						551	05/06/2020	2006-02464	0.00	139.02 R		No
Leeds City Council   3006/2020   Audult and Health   Services For Older People - 65 And Over   Third Party Payments   Residential   Septices   Support Services   Legal Disbursements   411   0.0106/2020   2006-02468   0.00   7.08 S R   Burno Regan Ltd   No   No   Council   Septices   Support Services   Legal Disbursements   411   0.0106/2020   2006-02468   0.00   51 4 5 R   Burto Regan Ltd   No   No   Council   Septices   Support Services   Legal Disbursements   411   0.0106/2020   2006-02468   0.00   51 4 5 R   Burto Regan Ltd   No   No   Council   Septices   Support Services   Legal Disbursements   411   0.0106/2020   2006-02470   0.00   51 4 5 R   Burto Regan Ltd   No   Septices											BURMANTOFTS COMMUNITY NURSERY BURMANTOFTS COMMUNITY NURSERY	
Leeds City Council   3006/2020   Children and Families   Social Care   Support Services   Legial Disbursements   411   04/06/2020   02/06-02479   0.00   175-0 R   Burton Regar Ltd   No   Leeds City Council   3006/2020   Children and Families   Social Care   Support Services   Legial Disbursements   411   25/06/2020   2006-02471   0.00   204-75 R   Burton Regar Ltd   No   Leeds City Council   3006/2020   Children and Families   Social Care   Support Services   Legial Disbursements   411   25/06/2020   2006-02471   0.00   204-75 R   Burton Regar Ltd   No   Leeds City Council   3006/2020   Children and Families   Social Care   Support Services   Legial Disbursements   411   25/06/2020   2006-02471   0.00   204-75 R   Burton Regar Ltd   No   Leeds City Council   3006/2020   Strategic Accounts   Central Centrol Accounts	Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/06/2020	2006-02467	0.00	11,468.90 R	Burnworthy House	No
Leeds City Council   3006/2020   Children and Families   Social Care   Support Services   Legal Disbursements   411   2506/2022   2006-02477   0.00   24.75 R   Burton Regan Ltd   No   Leeds City Council   3006/2020   Children and Families   Social Care   Support Services   Legal Disbursements   411   2506/2022   2006-02477   0.00   29.96 0 R   Burton Regan Ltd   No   Support Services   Legal Disbursements   411   2506/2022   2006-02477   0.00   29.96 0 R   Burton Regan Ltd   No   Support Services   Legal Disbursements   411   3006/2022   2006-02473   0.00   29.96 0 R   Burton Regan Ltd   No   Support Services   Legal Disbursements   411   3006/2022   2006-02473   0.00   29.96 0 R   Burton Regan Ltd   No   Support Services   Legal Disbursements   411   3006/2022   2006-02473   0.00   29.96 0 R   Burton Regan Ltd   No   Support Services   Legal Disbursements   411   3006/2022   2006-02476   0.00   29.96 0 R   Burton Regan Ltd   No   Support Services   Legal Disbursements   411   3006/2022   2006-02476   0.00   29.96 0 R   Burton Regan Ltd   No   Support Services   Legal Disbursements   411   3006/2022   2006-02476   0.00   29.96 0 R   Burton Regan Ltd   No   Support Services   Legal Disbursements   411   3006/2022   2006-02476   0.00   29.96 0 R   Burton Regan Ltd   No   Support Services   Control Accounts (Ex Citee 07)   Premises   VORKSHIRE WATER   1   2506/2022   2006-02476   0.00   1.39 3.67 R   Burton Regan Ltd   No   Support Services   Control Accounts (Ex Citee 07)   Premises   VORKSHIRE WATER   1   2506/2022   2006-02476   0.00   1.39 3.67 R   Burton Regan Ltd   No   Support Services   Control Accounts (Ex Citee 07)   Premises   VORKSHIRE WATER   1   2506/2022   2006-02476   0.00   1.39 3.67 R   Burton Regan Ltd   No   Support Services   Control Accounts (Ex Citee 07)   Premises   VORKSHIRE WATER   1   2506/2022   2006-02476   0.00   1.39 3.67 R   Burton Regan Ltd   No   Support Services   Control Accounts (Ex Citee 07)   Premises   VORKSHIRE WATER   1   2506/2022   2006-02476   0.00   1.39 3.67 R   Bur												
Leeds City Council   3006/2020   Children and Famililes   Social Care   Support Services   Legal Disbursements   411   2506/2020   2006-02471   0.00   204.75 R   Burton Regan Ltd   No   Leeds City Council   3006/2020   Children and Famililes   Social Care   Support Services   Legal Disbursements   411   2506/2020   2006-02473   0.00   214.80 R   Burton Regan Ltd   No   No   Children and Famililes   Social Care   Support Services   Legal Disbursements   411   2506/2020   2006-02473   0.00   214.80 R   Burton Regan Ltd   No   No   Children and Famililes   Social Care   Children and Families   Social Care   Children and Families   Social Care   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   0.006/2020   2006-02478   0.00   12.480 R   Burton Regan Ltd   No   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   0.006/2020   2006-02478   0.00   10.390.80 R   Burton Regan Ltd   No   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   0.006/2020   2006-02478   0.00   10.390.80 R   Burton Regan Ltd   No   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   0.006/2020   2006-02478   0.00   12.480 R   Burton Regan Ltd   No   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   0.006/2020   2006-02478   0.00   12.480 R   Burton Regan Ltd   No   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   0.006/2020   2006-02478   0.00   12.480 R   Burton Regan Ltd   No   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   0.006/2020   2006-02480   0.00   11.747.16 R   Burton Regan Ltd   No   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   0.006/2020   2006-02480   0.0												
Leeds City Council   3006/2020   Children and Families   Social Care   Support Services   Legal Disbursements   411   3006/2020   2006-20247   3.00   214.80 R   Buton Regaln Ltd   No Leeds City Council   3006/2020   Strategic Accounts   Central Control Accounts (Ex Citee 07)   Premises   YORKSHIRE WATER   1   24/06/2020   2006-202476   0.00   9,393.74   R   Buton Regaln Ltd   No Leeds City Council   3006/2020   Strategic Accounts   Central Control Accounts (Ex Citee 07)   Premises   YORKSHIRE WATER   1   24/06/2020   2006-202476   0.00   9,393.74   R   Business Stream   No Leeds City Council   3006/2020   Children and Families   Social Care   Third Party Payments   Social Care   Supplies and Services   Supplies and Services   Supplies and	Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements		25/06/2020	2006-02471	0.00	204.75 R	Burton Regan Ltd	No
Leeds City Council   3006/2020   Strategic Accounts   Central Control Accounts (Ex Cttee 07)   Premises   YORKSHIRE WATER   1   24/06/2020   2006-02474   0.00   1,380.20   R   Business Stream   No   No   No   No   No   No   No   N												
Leads City Council   3006/2020   Strategic Accounts   Central Control Accounts (Ex Cite 07)   Premises   VORKSHIRE WATER   1   2506/2020   2006-02476   0.00   163,308   0.00   183,306   0.00   183,306   0.00   183,306   0.00   183,306   0.00   183,306   0.00   183,306   0.00   183,306   0.00   183,306   0.00   183,306   0.00   183,306   0.00   183,306   0.00   183,306   0.00   183,306   0.00   183,306   0.00   183,306   0.00   183,306   0.00			Central Control Accounts (Ex Cttee 07)	Premises		1					Business Stream	No
Leeds City Council   3006/2020   Children and Families   Social Care   Third Party Payments   Social Care   Third Party						1						
Leeds City Council   3006/2020   Children and Families   Social Care   Third Party Payments   Social Care   Third Party					Services Rendered By Other Organisations	511						
Leeds City Council   3006/2020   Children and Families   Social Care   Third Party Payments   Social Care   Third Party					Services Rendered By Other Organisations							
Leeds City Council   3006/2020   Children and Families   Social Care   Third Party Payments   Social Care   Supplies and Services   Supplies and Services   Third Party Payments   Social Care   Supplie												
Leeds City Council   3006/2020   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   0.506/2020   2006-0.2482   0.00   18.185.76 R   Butterflys Day Nursery   No   Services Rendered By Other Organisations   511   0.506/2020   2006-0.2483   0.00   0.00   18.185.76 R   Butterflys Day Nursery   No   Services Rendered By Other Organisations   511   0.506/2020   2006-0.2483   0.00   0.00   2.471.04 R   Butterflys Day Nursery   No   Services Rendered By Other Organisations   511   0.506/2020   2006-0.2484   0.00   0.00   2.471.04 R   Butterflys Day Nursery   No   Services Rendered By Other Organisations   511   0.506/2020   2006-0.2485   0.00   0.00   2.471.04 R   Butterflys Day Nursery   No   Services Rendered By Other Organisations   511   0.506/2020   2006-0.2485   0.00   0.00   2.471.04 R   Butterflys Day Nursery   No   Services Rendered By Other Organisations   511   0.506/2020   2006-0.2485   0.00   0.00   2.471.04 R   Butterflys Day Nursery   No   Services Rendered By Other Organisations   511   0.506/2020   2006-0.2485   0.00   0.00   2.471.04 R   Butterflys Day Nursery   No   Services Rendered By Other Organisations   511   0.506/2020   2006-0.2485   0.00   0.00   113.74 R   Butyabattery Co Uk   Ves   Services Rendered By Other Organisations   511   0.506/2020   2006-0.2485   0.00   113.74 R   Butyabattery Co Uk   Ves   Services Rendered By Other Organisations   511   0.506/2020   2006-0.2485   0.00   113.74 R   Butyabattery Co Uk   Ves   Services Rendered By Other Organisations   511   0.506/2020   2006-0.2485   0.00   113.74 R   Butyabattery Co Uk   Ves   Services Rendered By Other Organisations   511   0.506/2020   2006-0.2485   0.00   113.74 R   Butyabattery Co Uk   Ves   Services Rendered By Other Organisations   511   0.506/2020   2006-0.2485   0.00   113.74 R   Butyabattery Co Uk   Ves   Services Rendered By Other Organisations   511   0.506/2020   2006-0.2485   0.00   113.74 R   Butyabattery Co Uk   Ves   Services Rendered By Other Organisati	Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-02481	0.00	443.52 R	Busy Bees Nurseries Ltd	No
Leeds City Council   3006/2020   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   0.30/08/2020   2006-0.2484   0.00   2.471.04 R   Butterflys Day Nursery   No   No   Services Rendered By Other Organisations   511   0.30/08/2020   2006-0.2485   0.00   2.471.04 R   Butterflys Day Nursery   No   No   Services Rendered By Other Organisations   511   0.30/08/2020   2006-0.2485   0.00   2.471.04 R   Butterflys Day Nursery   No   No   Services Rendered By Other Organisations   511   0.30/08/2020   2006-0.2485   0.00   13.74 R   Buyabattery Co UK   Ves   Services Rendered By Other Organisations   511   0.30/08/2020   2006-0.2485   0.00   113.74 R   Buyabattery Co UK   Ves   Services Rendered By Other Organisations   511   0.30/08/2020   2006-0.2485   0.00   113.74 R   Buyabattery Co UK   Ves   Services Rendered By Other Organisations   511   0.30/08/2020   2006-0.2485   0.00   113.74 R   Buyabattery Co UK   Ves   Services Rendered By Other Organisations   511   0.30/08/2020   2006-0.2485   0.00   113.74 R   Buyabattery Co UK   Ves   Services Rendered By Other Organisations   511   0.30/08/2020   2006-0.2485   0.00   113.74 R   Buyabattery Co UK   Ves   Services Rendered By Other Organisations   511   0.30/08/2020   2006-0.2485   0.00   113.74 R   Buyabattery Co UK   Ves   Services Rendered By Other Organisations   511   0.30/08/2020   2006-0.2485   0.00   113.74 R   Buyabattery Co UK   Ves   Services Rendered By Other Organisations   511   0.30/08/2020   2006-0.2485   0.00   113.74 R   Buyabattery Co UK   Ves   Services Rendered By Other Organisations   511   0.30/08/2020   2006-0.2485   0.00   113.74 R   Buyabattery Co UK   Ves   Services Rendered By Other Organisations   511   0.30/08/2020   2006-0.2485   0.00   113.74 R   Buyabattery Co UK   Ves   Services Rendered By Other Organisations   511   0.30/08/2020   2006-0.2485   0.00   113.74 R   Buyabattery Co UK   Ves   Services Rendered By Other Organisations   511   0.30/08/2020   2006-0.2485   0.00   113	Leeds City Council	30/06/2020 Children and Families		Third Party Payments	Services Rendered By Other Organisations		05/06/2020	2006-02482	0.00	18,185.76 R	Busy Bees Nurseries Ltd	No
Leeds City Council   3006/2020   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   0.506/2020   2006-02485   0.00   9,460.80 R   Butterflys Day Nursery   No ves												
Leeds City Council   3006/2020   City Development   Libraries, Arts & Heritage   Supplies and Services   Supplies and Servic	Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-02485	0.00	9,460.80 R	Butterflys Day Nursery	No
Leeds City Council         3006/2020 (Children and Families         Social Care         Supplies and Services         Teaching Materials         202         18/06/2020 2006-02488 0.00         199.17 R         BUYER DIRECT LTD         No           Leeds City Council         3006/2020 50 (hildren and Families         Social Care         Supplies and Services         Supplies and Services         Complet Schright Materials         202         18/06/2020 2006-02488 0.00         199.17 R         BUYER DIRECT LTD         No           Leeds City Council         3006/2020 5006-02489 0.00         3006/2020 2006-02490 0.00         9.87 R         BUYER DIRECT LTD         No           Leeds City Council         3006/2020 5006-02490 0.00         9.87 R         BUYER DIRECT LTD         No           Leeds City Council         3006/2020 5006-02490 0.00         9.87 R         BUYER DIRECT LTD         No           Leeds City Council         3006/2020 2006-02490 0.00         9.87 R         BUYER DIRECT LTD         No           Leeds City Council         3006/2020 2006-02490 0.00         9.87 R         BUYER DIRECT LTD         No           Leeds City Council as Accountable Body Council as Accountable Body Council as Accountable Body Social Services Pooled Budgets         Leeds City Council as Accountable Body Social Services Pooled Budgets         Leeds City Council as Accountable Body Social Services Pooled Budgets         Social Care         <							07/05/2020	2006-02486	0.00			
Leeds City Council         30,06/2020 (City Development         City Development         Social Care         Supplies and Services         Teaching Materials         202         18,06/2020 (2016-0248) (0.00         231,67 R         BUYER DIRECT LTD         No           Leeds City Council         30,06/2020 (2019-0248) (0.00 care)         30,06/2020 (2019-0248) (0.00 care)         9,87 R         BUZER DIRECT LTD         No           Leeds City Council         30,06/2020 (2019-0248) (0.00 care)         30,06/2020 (2016-0249) (0.00 care)         9,87 R         BUZER DIRECT LTD         No           Leeds City Council         30,06/2020 (2018-0249)												
Leeds City Council         3006/2020 (bildren and Families         Social Care         Third Party Payments (Payments (Payments))         Placement Support         550 (306/2020 2006-02491 0.00         108.33 R         BW SKIP HIRE LTD         No           Leeds City Council as Accountable Body Leeds City Council as Accountable Body Council         3006/82020 50cial Services Pooled Budgets         Leeds City Council Services Pooled Budgets         Leeds Community Equip Store Pooled Budgets         Supplies and Services         Supplies and Services         01/10/2020 2006-02493 0.00         4,772.50 R         BY LAND ENGREPING         No           Leeds City Council         3006/8/2020 50cial Services Pooled Budgets         Ca S SEATING LTD         No         No           Leeds City Council         3006/8/2020 50cial Services Pooled Budgets         Social Care         Support Services         Legal Disbursements         411 04/06/2020 2006-02493 0.00         4,772.50 R         BY LAND ENGREPING         No           Leads City Council         3006/8/2020 50cial Services Pooled Budgets         Social Care         Support Services         Legal Disbursements         411 04/06/2020 2006-02493 0.00         67.88 R         C & S SEATING LTD         No	Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/06/2020	2006-02489	0.00	231.67 R	BUYER DIRECT LTD	No
Leeds City Council         30/06/2020         City Development         Highways         Employees         Agency Staff         8         23/06/2020         2006-02492         0.00         4,172.50 R         BYLAND ENGINEERING         No           Leeds City Council as Accountable Body         30/06/2020         Social Services Pooled Budgets         Leeds Community Equip Store Pooled Budgets         Supplies and Services         Other Equipment         203         01/06/2020         2006-02493         0.00         67.88 R         C & S SEATING LTD         No           Leeds City Council         30/06/2020         Social Care         Support Services         Legal Disbursements         411         04/06/2020         2006-02494         0.00         159.53 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/06/2020         Children and Families         Social Care         Support Services         Legal Disbursements         411         04/06/2020         2006-02495         0.00         79.52 R         REDACTED PERSONAL DATA         No											BUZZSPROUT.Com Podcast	
Leeds City Council         30/06/2020 Social Services Pooled Budgets         Leeds Community Equip Store Pooled Budgets         Support Services         Other Equipment         203 0/106/2020 2006-02493 0.00         67.88 R         C & S SEATING LTD         No           Leeds City Council         30/06/2020 Children and Families         Social Care         Support Services         Legal Disbursements         411 0/406/2020 2006-02494 0.00         159.53 R         REBACTED PERSONAL DATA         No           Leeds City Council         30/06/2020 Children and Families         Social Care         Support Services         Legal Disbursements         411 0/406/2020 2006-02495 0.00         79.52 R         REDACTED PERSONAL DATA         No	Leeds City Council	30/06/2020 City Development	Highways	Employees	Agency Staff	8	23/06/2020	2006-02492	0.00	4,172.50 R	BYLAND ENGINEERING	No
Leeds City Council 30/06/2020 Children and Families Social Care Support Services Legal Disbursements 411 04/06/2020 2006-02495 0.00 79.52 R REDACTED PERSONAL DATA No	Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services			01/06/2020	2006-02493	0.00	67.88 R		No
		30/06/2020 Children and Families										
	Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-02496	0.00	473.04 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-02497 0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-02498 0.00 2006-02499 0.00	383.69 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-02499 0.00	452.01 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2006-02501 0.00	1,950.00 R	C S and B K Virdi property ac	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205		2006-02502 0.00 2006-02503 0.00	79.30 R 112.60 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/06/2020	2006-02504 0.00	50.75 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-02505 0.00 2006-02506 0.00	111.10 R 110.10 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205		2006-02507 0.00	101.20 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2006-02508 0.00	49.50 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-02509 0.00 2006-02510 0.00	46.50 R 107.20 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/06/2020	2006-02511 0.00	60.80 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2006-02512 0.00	114.70 R	C SCRUTON (PRODUCE) LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/06/2020	2006-02513 0.00 2006-02514 0.00	16.80 R 104.50 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/06/2020	2006-02515 0.00	17.10 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-02516 0.00 2006-02517 0.00	90.80 R 55.00 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/06/2020	2006-02518 0.00	115.40 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/06/2020	2006-02519 0.00 2006-02520 0.00	16.20 R 95.40 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside  Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205		2006-02520 0.00	59.40 R 59.80 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/06/2020	2006-02522 0.00	114.95 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-02523 0.00 2006-02524 0.00	41.60 R 53.40 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2006-02525 0.00	30.50 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2006-02526 0.00	99.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-02527 0.00 2006-02528 0.00	116.65 R 31.00 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/06/2020	2006-02529 0.00	8.25 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-02530 0.00 2006-02531 0.00	6.10 R 106.90 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside  Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205		2006-02532 0.00	27.80 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2006-02533 0.00	78.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231		2006-02534 0.00 2006-02535 0.00	102.80 R 3.50 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2006-02536 0.00	18.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 231		2006-02537 0.00	5.50 R 8.40 R	C SCRUTON (PRODUCE) LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		2006-02538 0.00 2006-02539 0.00	22.00 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/06/2020	2006-02540 0.00	31.50 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-02541 0.00 2006-02542 0.00	21.00 R 16.80 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/06/2020	2006-02543 0.00	70.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/06/2020	2006-02544 0.00	3.50 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-02545 0.00 2006-02546 0.00	52.50 R 21.50 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-02547 0.00	630.72 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Provided By Other NHS Bodies	511 522		2006-02548 0.00 2006-02549 0.00	409.97 R 1,000.00 R	REDACTED PERSONAL DATA C Walker	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23/06/2020	2006-02550 0.00	800.00 R	C Walker	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		2006-02551 0.00	1,000.00 R	C Walker	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Premises	Services Provided By Other NHS Bodies Cleaning Maintenance & Toiletries	522 127		2006-02552 0.00 2006-02553 0.00	1,000.00 R 78.30 R	C Walker C21 Hygiene Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/06/2020	2006-02554 0.00	1,300.00 R	CA Field (BACS)	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 City Development	Housing Management Libraries, Arts & Heritage	Employees Supplies and Services	Training & Development Bank Charges	70 263		2006-02555 0.00 2006-02556 0.00	1,940.00 R 27.00 R	Cabinet Office Cafe in the Museum	No No
Leeds City Council	30/06/2020 City Development 30/06/2020 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	203		2006-02557 0.00	100.00 R	Cafe LEEP	No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/06/2020	2006-02558 0.00	682.34 R	CAFEOLOGY LTD	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 City Development	Services for Older People Libraries, Arts & Heritage	Capital Support Services	FURNITURE AND EQUIPMENT Internal Incometo City Developmen	5 891		2006-02559 0.00 2006-02560 0.00	8,250.00 C 142.39 R	Cair (UK) Ltd Calder	No No
Leeds City Council	30/06/2020 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/06/2020	2006-02561 0.00	357.00 R	CALDERDALE & HUDDERSFIELD NHS	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Public Health Public Health	Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		2006-02562 0.00	357.00 R	CALDERDALE & HUDDERSFIELD NHS	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environment	Communities	Third Party Payments Third Party Payments	Services Provided By West Yorkshire Loc	526 524		2006-02563 0.00 2006-02564 0.00	125.00 R 10,424.34 R	CALDERDALE & HUDDERSFIELD NHS CALDERDALE MBC	No No
Leeds City Council	30/06/2020 Communities and Environment	Communities	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	12/06/2020	2006-02565 0.00	77,389.07 R	CALDERDALE MBC	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Accounts 30/06/2020 Children and Families	Strategic Social Care	Transfer Payments Third Party Payments	Business Rates Tariffs Section 17	666 551		2006-02566 0.00 2006-02567 0.00	1,222,386.00 R 366.73 R	CALDERDALE MBC Calderdale Metropolitan Borough Council	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	17/06/2020	2006-02568 0.00	366.73 R	Calderdale Metropolitan Borough Council	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2006-02569 0.00 2006-02570 0.00	366.73 R 733.46 R	Calderdale Metropolitan Borough Council Calderdale Metropolitan Borough Council	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	23/06/2020	2006-02571 0.00	366.73 R	Calderdale Metropolitan Borough Council	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Repair & Maintenance of Plant	342	04/05/2020	2006-02572 0.00	206.70 R	Calibration & Consulta	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Commercial Services Libraries, Arts & Heritage	Premises Premises	Plant and Machinery Gas	102 123		2006-02573 0.00 2006-02574 0.00	575.15 R 1,246.15 R	Calibration & Consulta CALOR GAS LIMITED	Yes No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Premises	Gas	123	05/06/2020	2006-02575 0.00	36.89 R	CALOR GAS LIMITED	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 571		2006-02576 0.00	7,487.49 R	Calsa Care Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Residential Care Dementia Services Rendered By Other Organisations	511		2006-02577 0.00 2006-02578 0.00	-4,223.65 R 190.08 R	Calsa Care Ltd Calverley Village Day Nursery	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-02579 0.00	17,502.48 R	Calverley Village Day Nursery	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	18/06/2020	2006-02580 0.00 2006-02581 0.00	-15,750.00 R -1.200.00 R	Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		2006-02582 0.00	2,800.00 R	Cambian Childcare Ltd	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	18/06/2020	2006-02583 0.00	22,858.20 R	Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		2006-02584 0.00 2006-02585 0.00	21,214.20 R 13,714.20 R	Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	18/06/2020	2006-02586 0.00	16,071.30 R	Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		2006-02587 0.00	16,928.70 R	Cambian Childcare Ltd	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements	507	18/06/2020	2006-02588 0.00 2006-02589 0.00	30,857.10 R 3,621.30 R	Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care Leeds Building Services	Third Party Payments	General External Residential Placements	507 265	18/06/2020	2006-02590 0.00	23,357.10 R	Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/05/2020	2006-02591 0.00 2006-02592 0.00	-260.00 R 1,860.68 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	2006-02593 0.00	7,240.00 R	Cambs Construction	Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/05/2020	2006-02594 0.00 2006-02595 0.00	-1,020.00 R 11,790.10 R	Cambs Construction Cambs Construction	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	2006-02595 0.00 2006-02596 0.00	-1,759.13 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	2006-02597 0.00	1,178.04 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-02598 0.00 2006-02599 0.00	-175.13 R -773.09 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	2006-02600 0.00	962.90 R	Cambs Construction	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	22/05/2020	2006-02601	0.00	-148.00		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Leeds Building Services Social Care	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances	265 634		2006-02602		4,342.20 100.00		Cambs Construction REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/06/2020	2006-02604	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/06/2020	2006-02605	0.00	1,235.52 5.807.88		Candystripe.inc Candystripe.inc	No No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	2006-02607	0.00	-254.02	R	Cannesmarket Com	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Memberships Memberships	226 226	22/05/2020	2006-02608	0.00	85.13 85.23		Cannesmarket Com Cannesmarket Com	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2006-02610		1,077.22 19.508.21		Canon (UK) Ltd Canon (UK) Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		2006-02611		822.00		Cansdale Property Development	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Strategic Housing Partnership & Support Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214		2006-02613		604.10 2,334.53		Cansdale Property Development CAPITA BUSINESS SERVICES LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Schools related grant expenditure	299	17/06/2020	2006-02615	0.00	600.00	R	CAPITA BUSINESS SERVICES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214		2006-02616		9,323.51 920.95		CAPITA BUSINESS SERVICES LTD Capita Managed It Solutions Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Employees	DBS Checks	86	12/06/2020	2006-02618	0.00	1,809.60	R	CAPITA Resourcing Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-02619		112.70 68.29		Capri Calvert Electrics Ltd Capri Calvert Electrics Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Leeds Building Services Social Care	Supplies and Services Third Party Payments	Operational Materials Independent Fostering Agencies	205 509		2006-02621 2006-02622		22.80 2.807.98		Capri Calvert Electrics Ltd Capstone Foster Care (N) Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2006-02623		3,494.01	R	Capstone Foster Care (N) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-02624		4,211.66 4,211.66		Capstone Foster Care (N) Ltd Capstone Foster Care (N) Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/06/2020	2006-02626	0.00	3,250.66	R	Capstone Foster Care (N) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-02627		3,355.65 2,717.40		Capstone Foster Care (N) Ltd Capstone Foster Care (N) Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/06/2020	2006-02629	0.00	3,381.30	R	Capstone Foster Care (N) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-02630		3,295.80 4,075.80		Capstone Foster Care (N) Ltd Capstone Foster Care (N) Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-02632 2006-02633		3,145.80 3,247.40		Capstone Foster Care (N) Ltd Capstone Foster Care (N) Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/06/2020	2006-02634	0.00	4,075.80	R	Capstone Foster Care (N) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Car Parking Services	Third Party Payments Supplies and Services	Independent Fostering Agencies Bank Charges	509 263		2006-02635 2006-02636		3,405.66 54.00		Capstone Foster Care (N) Ltd Car Parking - Office	No No
Leeds City Council	30/06/2020 Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	11/06/2020	2006-02637	0.00	7,479.45	R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Learning Learning	Supplies and Services Income	PFI Unitary Charges Income From Service Users	278 942		2006-02638		99,061.74 -10.880.86		Cardinal Heenan School Services Ltd Cardinal Heenan School Services Ltd	No No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/06/2020	2006-02640	0.00	80.00	R	Cards Or Die	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2006-02641		2,450.00 15,000.00		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Home Care Independent Fostering Agencies	568 509		2006-02643 2006-02644		17,464.79 5,261.01		CARE 24-7 LIMITED Care 4 Children	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	08/06/2020	2006-02645	0.00	3,498.66	R	Care 4 Children	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-02646		2,375.94 1,580.04		Care 4 Children Care 4 Children	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/06/2020	2006-02648	0.00	7,636.95	R	Care 4 Children	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-02649		5,091.30 5.091.30		Care 4 Children Care 4 Children	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Children and Families 30/06/2020 Social Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Third Party Payments	Independent Fostering Agencies Other Equipment	509 203		2006-02651 2006-02652		3,385.80 242.50		Care 4 Children	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	19/06/2020	2006-02653	0.00	535.00	R	Care And Independence Ltd Care And Independence Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569		2006-02654 2006-02655		5,959.28 26.275.56		Care Network Solutions Ltd Care Network Solutions Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/2020	2006-02656	0.00	38,566.44	R	Care Network Solutions Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-02657 2006-02658		1,441.80 1,441.80		Care Signature Christian Homecare Care Signature Christian Homecare	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation Residential	569 580	24/06/2020	2006-02659	0.00	37,259.68	R	Care Tech Community Services Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation	569	24/06/2020	2006-02660	0.00	9,080.56 -42,239.71	R	Care Tech Community Services Ltd Care Tech Community Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569		2006-02662		50,376.71 3.375.36		Care Tech Community Services Ltd Care Tech Community Services Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/06/2020	2006-02664	0.00	4,312.60	R	Care Tech Community Services Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		2006-02665 2006-02666		6,990.06 12.156.65		Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	22/06/2020	2006-02667	0.00	15,477.99 784.30		Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507	23/06/2020	2006-02668 2006-02669	0.00	17,249.33	R	Care Today Childrens Services	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Partnerships & Health	Third Party Payments Third Party Payments	General External Residential Placements SEN Placements	507 566		2006-02670		1,890.00 19,906.65		Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/06/2020	2006-02672	0.00	12,156.34	R	Care Today Childrens Services	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Residential	561 580		2006-02673		12,441.00 30,641.04		Care Uk Clinical Services Limited Care Uk Learning Disabilities Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-02675 2006-02676		4,835.05 458.92		Care Unique Limited Care Unique Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		2006-02677		195.00		CAREBASE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-02678		3,215.00 45.00		CAREBASE CAREBASE	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	23/06/2020	2006-02680	0.00	45.00	R	CAREBASE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-02681		4,570.00 4.570.00		CAREBASE CAREBASE	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets			Other Equipment	203		2006-02683		3,240.00		CAREBASE	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03/06/2020	2006-02684 2006-02685		1,413.86 1,564.00		Cared4 Leeds Cared4 Leeds	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08/06/2020	2006-02686 2006-02687	0.00	727.50 498.75		Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/06/2020	2006-02688	0.00	221.00	R	Cared4 Leeds	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-02689		494.90 1,609.36		Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/06/2020	2006-02691	0.00	1,433.69	R	Cared4 Leeds	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25/06/2020	2006-02692 2006-02693	0.00	1,413.89 967.50	R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Supplies and Services	Home Care Other Equipment	568 203		2006-02694		616.00 2,405.00		Cared4 Leeds CAREFLEX LIMITED	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/06/2020	2006-02696	0.00	2,650.00	R	CAREFLEX LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Leeds Building Services	Third Party Payments Supplies and Services	General External Residential Placements Operational Materials	507 205		2006-02697		11,000.00 28.66		Carehaven UK Limited Careline Security Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen	Third Party Payments	Home Care	568	03/06/2020	2006-02699	0.00	139.20	R	CAREMARK (LEEDS) CAREMARK (LEEDS)	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568	03/06/2020	2006-02700 2006-02701	0.00	835.20 234.90	R	CAREMARK (LEEDS)	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	03/06/2020	2006-02702	0.00 0.00	70,638.92 661.20		CAREMARK (LEEDS) CAREMARK (LEEDS)	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		2006-02704		1,200.60		CAREMARK (LEEDS)	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	Code 568	03/06/2020	2006-02705 0.00	14,703.00 R	CAREMARK (LEEDS)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Nursing Home - Physical Disabl	568 575		2006-02706 0.00 2006-02707 0.00	348.00 R 278.40 R	CAREMARK (LEEDS) CAREMARK (LEEDS)	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/06/2020	2006-02708 0.00	156.60 R	CAREMARK (LEEDS)	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-02709 0.00 2006-02710 0.00	99.96 R 2,515.60 R	CAREMARK (LEEDS) CAREMARK (LEEDS)	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Assessment And Care Management Assessment And Care Management	Third Party Payments	Home Care HCAIT Community Support	568 575	24/06/2020	2006-02711 0.00	139.20 R 835.20 R	CAREMARK (LEEDS) CAREMARK (LEEDS)	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	575 568		2006-02712 0.00	800.40 R	CAREMARK (LEEDS)	No No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care HCAIT Community Support	568 575		2006-02714 0.00 2006-02715 0.00	67,823.70 R 591.60 R	CAREMARK (LEEDS) CAREMARK (LEEDS)	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Other	577	24/06/2020	2006-02716 0.00	1,131.00 R	CAREMARK (LEEDS)	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-02717 0.00 2006-02718 0.00	14,911.80 R 348.00 R	CAREMARK (LEEDS) CAREMARK (LEEDS)	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	24/06/2020	2006-02719 0.00	278.40 R	CAREMARK (LEEDS)	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-02720 0.00 2006-02721 0.00	326.61 R 1.401.86 R	CARETECH COMMUNITY SERVICES LTD CARETECH COMMUNITY SERVICES LTD	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24/06/2020	2006-02722 0.00	12,265.00 R	Caretech Community Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Home Care	580 568		2006-02723 0.00 2006-02724 0.00	2,281.96 R 869.72 R	Caretech Community Services Ltd Carewatch Leeds & Wakefield	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/06/2020	2006-02725 0.00	3,944.72 R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-02726 0.00 2006-02727 0.00	434.84 R 85.47 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568		2006-02728 0.00 2006-02729 0.00	85.47 R 1.152.80 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	15/06/2020	2006-02730 0.00	714.44 R	Carewatch Leeds & Wakefield	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Assessment And Care Managemen Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-02731 0.00 2006-02732 0.00	487.20 R 413.25 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		2006-02732 0.00	83,622.96 R	Carewatch Leeds & Wakefield	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568		2006-02734 0.00 2006-02735 0.00	556.80 R 27,023.64 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575		2006-02736 0.00	556.80 R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577		2006-02737 0.00 2006-02738 0.00	1,209.30 R 765.60 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	17/06/2020	2006-02739 0.00	278.40 R	Carewatch Leeds & Wakefield	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Social Services Support Services Services For Older People - 65 And Over	Employees Third Party Payments	Training & Development Home Care	70 568		2006-02740 0.00 2006-02741 0.00	600.00 R 1,363.51 R	Caring Folk Limited Caring Folk Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/06/2020	2006-02742 0.00	477.00 R	Caring Partnership Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environment	Services For Adults Under 65 Mental/Dis Customer Access	Third Party Payments Supplies and Services	Home Care Bought In Professional Services	568 277		2006-02743 0.00 2006-02744 0.00	492.90 R 14.60 R	Caring Partnership Ltd Carla Lopes	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/06/2020	2006-02745 0.00	9.00 R	Carla Lopes	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/06/2020	2006-02746 0.00 2006-02747 0.00	18.00 R 9.00 R	Carla Lopes Carla Lopes	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2006-02748 0.00	13.50 R	Carla Lopes	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-02749 0.00 2006-02750 0.00	9.00 R 9.00 R	Carla Lopes Carla Lopes	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-02751 0.00 2006-02752 0.00	10.00 R 9.00 R	Carla Lopes	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-02752 0.00	157.68 R	Carla Lopes REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Insurance	Commercial Services Insurance	Supplies and Services Supplies and Services	Food & Drink Insurance Claims	231 248		2006-02754 0.00 2006-02755 0.00	7.90 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/06/2020	2006-02756 0.00	1,000.00 R	Carol Heaton (BACS)	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2006-02757 0.00 2006-02758 0.00	250.00 R 300.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	05/06/2020	2006-02759 0.00	202.58 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2006-02760 0.00 2006-02761 0.00	202.58 R 202.58 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	26/06/2020	2006-02762 0.00	202.58 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-02763 0.00 2006-02764 0.00	1,080.00 R 1,440.00 R	Carolco UK Ltd Carolco UK Ltd	No No
Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-02765 0.00 2006-02766 0.00	1,882.40 R 720.00 R	Carolco UK Ltd Carolco UK Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305		2006-02767 0.00	1,800.00 R	Carolco UK Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-02768 0.00 2006-02769 0.00	190.08 R 126.14 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Partnerships & Health	Employees	Training & Development	70	16/06/2020	2006-02770 0.00	1,438.86 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551		2006-02771 0.00 2006-02772 0.00	315.36 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	12/06/2020	2006-02773 0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2006-02774 0.00 2006-02775 0.00	100.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	05/06/2020	2006-02776 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2006-02777 0.00 2006-02778 0.00	50.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Social Services Support Services	Third Party Payments Employees	Section 17 Training & Development	551 70		2006-02779 0.00 2006-02780 0.00	50.00 R 13.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Direct Work	549	09/06/2020	2006-02781 0.00	55.98 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Commercial Services Social Care	Supplies and Services Third Party Payments	Compensation Claims Services Rendered By Other Organisations	200 511		2006-02782 0.00 2006-02783 0.00	490.00 R 630.72 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/06/2020	2006-02784 0.00	22,110.44 R	Carr Manor	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	24/06/2020	2006-02785 0.00 2006-02786 0.00	1,909.00 R 19,141.88 R	CARRCROFT RESIDENTIAL HOME CARRCROFT RESIDENTIAL HOME	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/06/2020	2006-02787 0.00	9,303.72 R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 City Development	Services For Older People - 65 And Over Economic Development	Third Party Payments Supplies and Services	Nursing Care Dementia Grants To Businesses	574 243		2006-02788 0.00 2006-02789 0.00	2,218.00 R 7.676.00 R	Carrgate Nursing Home Carrick Read	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		2006-02790 0.00	1,808.60 R	Carrington House	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		2006-02791 0.00 2006-02792 0.00	52.50 R 61.25 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	10/06/2020	2006-02793 0.00 2006-02794 0.00	87.50 R 2,400.00 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	25/06/2020	2006-02795 0.00	175.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		2006-02796 0.00 2006-02797 0.00	228.10 R 65.10 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	25/06/2020	2006-02798 0.00	117.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		2006-02799 0.00 2006-02800 0.00	157.50 R 720.00 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	25/06/2020	2006-02801 0.00	2,400.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		2006-02802 0.00 2006-02803 0.00	165.00 R 901.10 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 505	26/06/2020	2006-02804 0.00 2006-02805 0.00	157.50 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	26/06/2020	2006-02806 0.00	210.00 R 223.15 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Asset Management Services	Capital Premises	LAND Rents	1 141		2006-02807 0.00 2006-02808 0.00	3,312.00 C 823.75 R	Carter Jonas LLP Carter Towler Limited Clients Account	No No
Essua Oity Courion	55/55/2020 Oily Development	, wood management octvices	. remiaea		141	1 1/00/2020	2000-02000 0.00	020.13 K	Cartai Towiel Emitted Olicitis Account	110

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amoun		Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 City Development	Asset Management Services	Premises Ren		141		2006-02809 0.00	923.75 R	Carter Towler Limited Clients Account	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Asset Management Services Asset Management Services	Premises Ren Supplies and Services Con	ents ensultancy Services	141 259		2006-02810 0.00 2006-02811 0.00	748.75 R 480.00 R	Carter Towler Limited Clients Account Carter Towler Limited Office Account	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments Lea	aving Care Allowances	634	14/05/2020	2006-02812 0.00	135.00 R	Cartref Hotel	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care		irect Work aching Materials	549 202		2006-02813 0.00 2006-02814 0.00	2,212.00 R 0.50 R	Cartwright King Cash Little Owls Dewsbury Road Nursery	Yes No
Leeds City Council	30/06/2020 Children and Families	Social Care		acting waterials istages	212	11/06/2020	2006-02815 0.00	1.90 R	Cash Little Owls Dewsbury Road Nursery	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care		od & Drink	231 634		2006-02816 0.00	10.42 R	Cash Little Owls Dewsbury Road Nursery	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Strategic Housing Partnership & Support		aving Care Allowances her Hired And Contracted Services	265		2006-02817 0.00 2006-02818 0.00	50.00 R 375.00 R	REDACTED PERSONAL DATA Castle Dwellings (BACS)	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Nur	rsing Home	570	24/06/2020	2006-02819 0.00	1,151.40 R	Castle Rise Care Home	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Strategic Housing Partnership & Support Services For Older People - 65 And Over		her Hired And Contracted Services	265 574	05/06/2020	2006-02820 0.00 2006-02821 0.00	700.00 R 5,224.44 R	Castledene Letting Agents Castleford Lodge	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over		esidential	580		2006-02822 0.00	1,314.08 R	Castleford Lodge	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Strategic Landlord	Communities Housing Management		ant Related Expenditure ants To Voluntary Organisations	290 293		2006-02823 0.00 2006-02824 0.00	500.00 R 350.00 R	CATCH CATER-KWIK LTD	No No
Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Housing Management		ants To Voluntary Organisations ants To Voluntary Organisations	293		2006-02825 0.00	1,229.99 R	CATER-KWIK LTD	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Sen	rvices Rendered By Other Organisations	511	05/06/2020	2006-02826 0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Economic Development		rvices Rendered By Other Organisations ants To Businesses	511 243		2006-02827 0.00 2006-02828 0.00	315.36 R 2,407.00 R	REDACTED PERSONAL DATA Catherine Foote Top Floor Hair Salon	No No
Leeds City Council	30/06/2020 City Development	Recreation	Income Trai	aining & Education Courses Income	937	19/06/2020	2006-02829 0.00	215.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Commercial Services Waste Management		empensation Claims ablication And Promotion	200 267		2006-02830 0.00 2006-02831 0.00	84.56 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Confidence and Environment	Social Care		eneral External Residential Placements	507	18/06/2020	2006-02832 0.00	10,628.57 R	Catholic Care	No
Leeds City Council	30/06/2020 Children and Families	Social Care		eneral External Residential Placements	507		2006-02833 0.00	9,742.86 R	Catholic Care	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ome Care	568 568	22/06/2020	2006-02834 0.00 2006-02835 0.00	384.00 R 336.00 R	Catholic Care Catholic Care	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Hon	ome Care	568	23/06/2020	2006-02836 0.00	704.00 R	Catholic Care	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ome Care	568 568		2006-02837 0.00 2006-02838 0.00	640.00 R 592.00 R	Catholic Care Catholic Care	No No
Leeds City Council	30/06/2020 Resources and Housing	SP Contracts & SECC		pporting PpI - Block Gross Chargeable	514	26/06/2020	2006-02839 0.00	8,627.05 R	Catholic Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		eltered Accommodation	569 580		2006-02840 0.00	13,150.52 R	CATHOLIC CARE DIOCESE OF LEEDS	No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		esidential eltered Accommodation	569		2006-02841 0.00 2006-02842 0.00	17,905.44 R 11,077.60 R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council	30/06/2020 City Development	Recreation	Income Trai	aining & Education Courses Income	937	19/06/2020	2006-02843 0.00	235.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Asset Management Services SP Contracts & SECC		ought In Professional Services	277 214		2006-02844 0.00 2006-02845 0.00	4,273.97 R 17,000.00 R	CBRE Limited CDPSoft Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology		omputer Software & Equipment	214		2006-02846 0.00	6,045.66 R	Cdw Ltd	Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support		her Hired And Contracted Services her Hired And Contracted Services	265		2006-02847 0.00	280.00 R	CE Estates	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		ner Hired And Contracted Services her Hired And Contracted Services	265 265		2006-02848 0.00	22.00 R 400.00 R	CE Estates CE Estates (BACS)	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Ger	eneral External Residential Placements	507	22/06/2020	2006-02850 0.00	73,917.67 R	Cedar House School	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over		eneral External Residential Placements esidential Care Dementia	507 571		2006-02851 0.00	73,917.67 R 20,935.85 R	Cedar House School CEDARS CARE HOME	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Res	esidential	580	24/06/2020	2006-02853 0.00	9,224.25 R	CEDARS CARE HOME	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over		esidential	580 248		2006-02854 0.00 2006-02855 0.00	6,600.00 R	Cedars Partnership CEL Solicitors	No No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts		surance Claims surance Claims	248		2006-02856 0.00	3,600.00 R 6.750.00 R	CEL Solicitors	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Support Services Leg	gal Disbursements	411		2006-02857 0.00	400.00 R	CEL Solicitors	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts		surance Claims surance Claims	248 248		2006-02858 0.00 2006-02859 0.00	600.00 R 3.500.00 R	CEL Solicitors CEL Solicitors	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Support Services Leg	gal Disbursements	411	29/06/2020	2006-02860 0.00	1,171.91 R	CEL Solicitors	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Public Health Public Health	Third Party Payments Pub Third Party Payments Pub	blic Health Commissioned Services	526 526		2006-02861 0.00 2006-02862 0.00	136.00 R 107.00 R	Central & North West London NHS FT Central & North West London NHS FT	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over		undry Services	251		2006-02863 0.00	1,069.50 R	Central Laundry Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over		undry Services	251		2006-02864 0.00	1,081.61 R	Central Laundry Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		undry Services undry Services	251 251		2006-02865 0.00 2006-02866 0.00	2,510.70 R 1.307.30 R	Central Laundry Ltd Central Laundry Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Lau	undry Services	251	10/06/2020	2006-02867 0.00	796.45 R	Central Laundry Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		undry Services undry Services	251 251		2006-02868 0.00 2006-02869 0.00	1,240.26 R 1,247.11 R	Central Laundry Ltd Central Laundry Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Lau	undry Services	251	10/06/2020	2006-02870 0.00	543.80 R	Central Laundry Ltd	No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services CC		252		2006-02871 0.00	398.25 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		aint-Of Computers & CCTV her Hired And Contracted Services	117 265		2006-02872 0.00 2006-02873 0.00	255.00 R 2,994.11 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen	Third Party Payments Hon	ome Care	568		2006-02874 0.00	556.80 R	Cera Care	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ome Care CAIT Community Support	568 575		2006-02875 0.00 2006-02876 0.00	31,205.22 R 39.15 R	Cera Care Cera Care	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis		ome Care	568	03/06/2020	2006-02877 0.00	6,890.40 R	Cera Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		ome Care	568 568		2006-02878 0.00 2006-02879 0.00	762.62 R 564.00 R	Cera Care Cera Care	No No
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen		ome Care	568		2006-02880 0.00	556.80 R	Cera Care	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over		ome Care	568		2006-02881 0.00 2006-02882 0.00	30,264.95 R	Cera Care	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis		CAIT Community Support one Care	575 568		2006-02882 0.00	378.45 R 7,482.00 R	Cera Care Cera Care	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Ope	perational Materials	205	19/05/2020	2006-02884 0.00	488.00 R	Certsure Llp	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty Parks and Countryside		lvertising esaleable Materials	211 204		2006-02885 0.00 2006-02886 0.00	100.00 R 367.20 R	Cestrian Imaging Limited Cab Giftware	No Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Oth	her Hired And Contracted Services	265	03/06/2020	2006-02887 0.00	123.20 R	CHAMPION HIRE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services Services For Older People - 65 And Over		her Hired And Contracted Services	265 570		2006-02888 0.00	37.00 R	CHAMPION HIRE LTD	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over		rsing Home sidential	580		2006-02889 0.00 2006-02890 0.00	11,571.36 R 6,545.84 R	Champion House Care Home Champion House Care Home	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Nur	rsing Home	570	24/06/2020	2006-02891 0.00	52,083.02 R	Champion House Care Home	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Communities and Environment	Jcs For People With Learning Disabilitie Customer Access		rsing Home praries Income	570 941		2006-02892 0.00	5,210.52 R 78.00 R	Champion House Care Home Chanticleer Singers	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services Lice	ences	266	19/06/2020	2006-02894 0.00	27.64 R	Chapel Allerton Childrens Centre	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care		rvices Rendered By Voluntary Sector rvices Rendered By Other Organisations	505 511		2006-02895 0.00 2006-02896 0.00	2,185.92 R	CHAPEL STREET PRE-SCHOOL CHAPEL STREET PRE-SCHOOL	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care		ervices Rendered By Other Organisations bences	511 266		2006-02896 0.00 2006-02897 0.00	6,633.07 R 29.48 R	CHAPEL STREET PRE-SCHOOL Chapeltown Childrens Centre	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Sen	rvices Rendered By Other Organisations	511	03/06/2020	2006-02898 0.00	950.40 R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Sen Third Party Payments Sen	rvices Rendered By Other Organisations rvices Rendered By Other Organisations	511 511		2006-02899 0.00 2006-02900 0.00	4,131.21 R 950.40 R	CHAPELTOWN COMMUNITY NURSERY REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Ser	rvices Rendered By Other Organisations	511	05/06/2020	2006-02901 0.00	946.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Partnerships & Health Social Care		ught In Professional Services	277 551	12/06/2020	2006-02902 0.00 2006-02903 0.00	460.00 R 20.00 R	Charlene Campbell REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Human Resources	Supplies and Services Bou	ught In Professional Services	277	08/06/2020	2006-02904 0.00	20.00 R 225.00 R	Charles Gower-Smith	No No
Leeds City Council	30/06/2020 Resources and Housing	Human Resources		ought In Professional Services	277	08/06/2020	2006-02905 0.00	150.00 R	Charles Gower-Smith	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services		perational Materials perational Materials	205 205		2006-02906 0.00 2006-02907 0.00	10.09 R 26.99 R	CHARLES WATSON (IRONMONGERS) LTD CHARLES WATSON (IRONMONGERS) LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Ope	perational Materials	205	22/06/2020	2006-02908 0.00	10.47 R	CHARLES WATSON (IRONMONGERS) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services		perational Materials perational Materials	205 205		2006-02909 0.00 2006-02910 0.00	7.08 R 4.22 R	CHARLES WATSON (IRONMONGERS) LTD CHARLES WATSON (IRONMONGERS) LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Ope	perational Materials	205	22/06/2020	2006-02911 0.00	12.82 R	CHARLES WATSON (IRONMONGERS) LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Ope	perational Materials	205	22/06/2020	2006-02912 0.00	3.54 R	CHARLES WATSON (IRONMONGERS) LTD	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure		ion Irrecoverable er VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	22/06/2020 2006-02		22.50 R	CHARLES WATSON (IRONMONGERS) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/06/2020 2006-02 22/06/2020 2006-02		6.55 R 207.64 R	CHARLES WATSON (IRONMONGERS) LTD CHARLES WATSON (IRONMONGERS) LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	22/06/2020 2006-02		3.65 R	CHARLES WATSON (IRONMONGERS) LTD	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	22/06/2020 2006-02 22/06/2020 2006-02		20.77 R 59.90 R	CHARLES WATSON (IRONMONGERS) LTD CHARLES WATSON (IRONMONGERS) LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	22/06/2020 2006-02		59.90 R 59.90 R	CHARLES WATSON (IRONMONGERS) LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/06/2020 2006-02	920 0.00	7.19 R	CHARLES WATSON (IRONMONGERS) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/06/2020 2006-02 22/06/2020 2006-02		7.08 R 10.73 R	CHARLES WATSON (IRONMONGERS) LTD CHARLES WATSON (IRONMONGERS) LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/06/2020 2006-02	923 0.00	120.38 R	CHARLES WATSON (IRONMONGERS) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Economic Development	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Grants To Businesses	511 243	05/06/2020 2006-02 24/06/2020 2006-02		367.92 R 2,000.00 R	REDACTED PERSONAL DATA Charlotte Caygill	No No
Leeds City Council	30/06/2020 Children and Families	Partnerships & Health	Employees	Training & Development	70	16/06/2020 2006-02	926 0.00	1,438.86 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	25/06/2020 2006-02 24/06/2020 2006-02		13,815.92 R 38.665.29 R	Charlton Court CHARLTON COURT NURSING HOME	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/06/2020 2006-02	929 0.00	11,517.52 R	CHARLTON COURT NURSING HOME	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Services For Older People - 65 And Over Legal Services	Third Party Payments Employees	Residential Best Value Training	580 70	24/06/2020 2006-02 28/05/2020 2006-02		1,640.60 R 121.50 R	CHARLTON COURT NURSING HOME Chartered Institute Of Le	No Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2020 2006-02		285.23 R	Chatfields Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/06/2020 2006-02 24/06/2020 2006-02		64.50 R 112.74 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345	24/06/2020 2006-02		75.08 R	Chatfields Ltd	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	24/06/2020 2006-02 25/06/2020 2006-02	936 0.00	1,874.92 R 62.82 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345	26/06/2020 2006-02		62.82 R	Chatfields Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/06/2020 2006-02	939 0.00	112.74 R	Chatfields Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551	05/06/2020 2006-02 05/06/2020 2006-02		14,664.24 R 119.85 R	Cheeky Monkey Day Nursery REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	12/06/2020 2006-02	942 0.00	119.85 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	19/06/2020 2006-02 26/06/2020 2006-02		119.85 R 119.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020 2006-02	945 0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	511 570	05/06/2020 2006-02 24/06/2020 2006-02		315.36 R 2.260.00 R	REDACTED PERSONAL DATA Cherington	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020 2006-02	948 0.00	168.19 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	05/06/2020 2006-02 30/06/2020 2006-02		4,982.69 R 568.44 R	CHERRY TREE MONTESSORI SCHOOL CHERRY TREE MONTESSORI SCHOOL	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020 2006-02		190.08 R	CHERUBS KINDERGARTEN	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/06/2020 2006-02 05/06/2020 2006-02		2,995.95 R 315.36 R	CHERUBS KINDERGARTEN REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/05/2020 2006-02	954 0.00	7,500.00 R	Cheviot Trees Ltd	Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services Third Party Payments	Operational Materials	205	15/05/2020 2006-02	955 0.00	5,210.00 R	Cheviot Trees Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/06/2020 2006-02 08/06/2020 2006-02		2,471.04 R 11,352.96 R	CHILDCARE STRATEGIES LTD CHILDCARE STRATEGIES LTD	No No
Leeds City Council	30/06/2020 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	4	19/06/2020 2006-02	958 0.00	64.06 R	CHILDCARE VOUCHERS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Accounts 30/06/2020 Children and Families	Central Control Accounts (Ex Cttee 07) Social Care	Supplies and Services Third Party Payments	PAYMENT OF SERVICE CHARGE Services Rendered By Other Organisations	4 511	30/06/2020 2006-02 05/06/2020 2006-02		63.74 R 2,396.73 R	CHILDCARE VOUCHERS LTD CHILDRENS CORNER (MOORLANDS)	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020 2006-02	961 0.00	1,786.75 R	CHILDRENS CORNER (VALLEY VIEW	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/06/2020 2006-02 03/06/2020 2006-02		4,572.72 R 380.16 R	CHILDRENS CORNER (VALLEY VIEW Childrens Corner Childcare Bardsey	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020 2006-02	964 0.00	2,890.80 R	Childrens Corner Childcare Bardsey	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/06/2020 2006-02 03/06/2020 2006-02		190.08 R 380.16 R	CHILDRENS CORNER DAY NURSERY CHILDRENS CORNER DAY NURSERY	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020 2006-02	967 0.00	3,857.90 R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/06/2020 2006-02 03/06/2020 2006-02		3,048.48 R 266.11 R	CHILDRENS CORNER DAY NURSERY CHILDRENS CORNER DAY NURSERY (FARSLEY)	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020 2006-02	970 0.00	9,149.82 R	CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	26/06/2020 2006-02 26/06/2020 2006-02		3,139.80 R 3.016.20 R	Childrens Family Trust Childrens Family Trust	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/04/2020 2006-02	973 0.00	340.94 R	Chippindale Plant Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	11/06/2020 2006-02 11/06/2020 2006-02		294.00 R 294.00 R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	11/06/2020 2006-02	976 0.00	294.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	11/06/2020 2006-02 11/06/2020 2006-02		1,571.08 R 378.00 R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	11/06/2020 2006-02	979 0.00	504.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	11/06/2020 2006-02 11/06/2020 2006-02	980 0.00 981 0.00	294.00 R 630.00 R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	11/06/2020 2006-02	982 0.00	659.18 R	CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	11/06/2020 2006-02 11/06/2020 2006-02	983 0.00 984 0.00	90.00 R 514.00 R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	11/06/2020 2006-02	985 0.00	110.70 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	11/06/2020 2006-02 11/06/2020 2006-02		370.00 R 669 48 R	CHIPPINDALE PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/06/2020 2006-02	988 0.00	33.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Highways Social Care	Transport Transfer Payments	Plant Hire - By Directorate Leaving Care Allowances	305 634	19/06/2020 2006-02 22/06/2020 2006-02		126.00 R 100.00 R	CHIPPINDALE PLANT LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	19/06/2020 2006-02		1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Recreation Commercial Services	Income Supplies and Services	Sporting & Other Recreational Fees Compensation Claims	928 200	29/06/2020 2006-02		236.38 R 154.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Compensation Claims	200	09/06/2020 2006-02		88.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	10/06/2020 2006-02		198.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Commercial Services Highways	Supplies and Services Transport	Compensation Claims Plant Hire - By Directorate	200 305	10/06/2020 2006-02 08/06/2020 2006-02		154.00 R 9,293.52 R	REDACTED PERSONAL DATA CHRIS WRIGHT ROAD PLANING LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2020 2006-02	998 0.00	3,100.00 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	10/06/2020 2006-02 11/06/2020 2006-03		3,145.00 R 3,100.00 R	CHRIS WRIGHT ROAD PLANING LTD CHRIS WRIGHT ROAD PLANING LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	11/06/2020 2006-03	0.00	729.28 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22/06/2020 2006-03 23/06/2020 2006-03	0.00 003 0.00	2,480.00 R 2,480.00 R	CHRIS WRIGHT ROAD PLANING LTD CHRIS WRIGHT ROAD PLANING LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	25/06/2020 2006-03	0.00 0.00	3,100.00 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/06/2020 2006-03 05/06/2020 2006-03	005 0.00 006 0.00	570.24 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020 2006-03	0.00	725.33 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	25/06/2020 2006-03 03/06/2020 2006-03		220.00 R 190.08 R	Christina Roberts REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020 2006-03	010 0.00	5,048.76 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Highways Social Care	Supplies and Services Third Party Payments	Grant Related Expenditure Allowances	290 546	23/06/2020 2006-03 23/06/2020 2006-03		500.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Postages	212	24/06/2020 2006-03	013 0.00	10.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Parks and Countryside	Third Party Payments Income	Services Rendered By Other Organisations Admissions, Booking Fees & Ticket Sales	511 933	08/06/2020 2006-03 19/06/2020 2006-03		788.40 R 15.05 R	REDACTED PERSONAL DATA Christmas Experience	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411	02/06/2020 2006-03		612.50 R	Christopher Brown	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverab		Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411		0 2006-03017 0.00	675.00 R	Christopher Brown	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Independent Fostering Agencies	511 509		0 2006-03018 0.00 0 2006-03019 0.00	473.04 R 2,755.98 R	REDACTED PERSONAL DATA Chrysalis Consortium	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/06/2020	0 2006-03020 0.00	1,843.52 R	Chrysalis Consortium	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203		0 2006-03021 0.00 0 2006-03022 0.00	3,903.20 R 490.71 R	Church View Churches Fire Secu	No Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30/04/2020	0 2006-03023 0.00	256.00 R	Churches Fire Secu	Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over Recreation	Supplies and Services	Operational Furniture And Equipment	203 203		0 2006-03024 0.00	133.65 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		0 2006-03025 0.00 0 2006-03026 0.00	32.00 R 250.00 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Corporate Property Management	Supplies and Services	Operational Furniture And Equipment	203	09/06/2020	0 2006-03027 0.00	265.00 R	Churches Fire Security Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106		0 2006-03028 0.00 0 2006-03029 0.00	2,814.28 R 2,224.50 R	Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Responsive Repairs	106		0 2006-03029 0.00	2,224.50 R 9.138.98 R	Churches Fire Security Ltd Churches Fire Security Ltd	No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	15/06/2020	0 2006-03031 0.00	5,792.87 R	Churches Fire Security Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Strategic Landlord	Waste Management Property and Contracts	Supplies and Services Premises	Operational Furniture And Equipment HRA Responsive Repairs	203 106		0 2006-03032 0.00 0 2006-03033 0.00	430.39 R 180.00 R	Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	19/06/2020	0 2006-03034 0.00	718.76 R	Churches Fire Security Ltd	No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106 106		0 2006-03035 0.00	540.00 R	Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Communities and Environment	Property and Contracts Waste Management	Premises Supplies and Services	HRA Responsive Repairs Operational Furniture And Equipment	203		0 2006-03036 0.00 0 2006-03037 0.00	1,536.39 R 154.20 R	Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	08/06/2020	0 2006-03038 0.00	111.50 R	CID Group	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/06/2020	0 2006-03039 0.00 0 2006-03040 0.00	1,288.50 R 1,200.00 R	CID Group CID Group	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	06/05/2020	0 2006-03041 0.00	660.00 R	Cid Products Moto	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services	Operational Materials Maintenance Of Buildings	205 101		0 2006-03042 0.00 0 2006-03043 0.00	6,000.00 R -20.00 R	Cid Products Moto Cid Products Moto	Yes Yes
Leeds City Council	30/06/2020 City Development 30/06/2020 Adults and Health	Social Services Support Services	Premises Employees	Training & Development	70		0 2006-03044 0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	0 2006-03045 0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Communities	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290		0 2006-03046 0.00 0 2006-03047 0.00	315.36 R 508.50 R	REDACTED PERSONAL DATA Circle Of Life Women Together	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Education Fees/Bursary	565		0 2006-03048 0.00	475.00 R	Citispace Services Ltd	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Licences	266		0 2006-03049 0.00	29.09 R	City & Holbeck Childrens Centre	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263		0 2006-03050 0.00 0 2006-03051 0.00	0.42 R 12.08 R	City Centre Box Office (CP) - City Centre Box Office (Internet) -	No No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	04/06/2020	0 2006-03052 0.00	-0.35 R	City Centre Box Office (MOTO) -	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Community Safety	Supplies and Services Third Party Payments	Waste Disposal Charges Contributions To Partnerships	236 544		0 2006-03053 0.00 0 2006-03054 0.00	2,573.00 R 9,631.85 R	City Of Bradford Metropolitan District City Of Bradford Metropolitan District	No No
Leeds City Council	30/06/2020 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277		0 2006-03055 0.00	5,071.00 R	City Of Bradford Metropolitan District	No
Leeds City Council	30/06/2020 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	29/06/2020	0 2006-03056 0.00	1,718.75 R	City Of Bradford Metropolitan District	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Accounts 30/06/2020 City Development	Miscellaneous Employment & Skills	Supplies and Services Supplies and Services	Non-Recurring Grants Conference Meetings	227 253		0 2006-03057 0.00 0 2006-03058 0.00	50.00 R 50.00 R	City Of Leeds Sea Cadets CITY OF LEEDS YMCA	No No
Leeds City Council	30/06/2020 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	12/06/2020	0 2006-03059 0.00	17,384.23 R	CITY OF YORK COUNCIL	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Support Services	Bank Charges	263 887		0 2006-03060 0.00 0 2006-03061 0.00	54.00 R 27.00 R	Civic Enterprise	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Facilities Management Finance	Supplies and Services	Internal income to resources Computer Software & Equipment	214		0 2006-03062 0.00	680.00 R	Civic Enterprises CIVICA UK LIMITED	No No
Leeds City Council	30/06/2020 Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	19/06/2020	0 2006-03063 0.00	750.00 R	CIVICA UK LIMITEE	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		0 2006-03064 0.00 0 2006-03065 0.00	48.60 R 1,648.73 R	CIVICA UK LIMITEE CIVICA UK LIMITEE	No No
Leeds City Council	30/06/2020 Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	29/06/2020	0 2006-03066 0.00	-253.85 R	CIVICA UK LIMITEE	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		0 2006-03067 0.00	367.92 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		0 2006-03068 0.00 0 2006-03069 0.00	157.68 R 946.08 R	REDACTED PERSONAL DATA Claire Billington & Nigel Chadwick	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	0 2006-03070 0.00	1,103.76 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		0 2006-03071 0.00 0 2006-03072 0.00	190.08 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		0 2006-03072 0.00	41.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	0 2006-03074 0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		0 2006-03075 0.00 0 2006-03076 0.00	473.04 R 157.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	0 2006-03077 0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		0 2006-03078 0.00 0 2006-03079 0.00	190.08 R 788.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		0 2006-03080 0.00	147.17 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/06/2020	0 2006-03081 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		0 2006-03082 0.00 0 2006-03083 0.00	50.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		0 2006-03084 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550		0 2006-03085 0.00	112.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Services Rendered By Other Organisations	548 511		0 2006-03086 0.00 0 2006-03087 0.00	52.70 R 157.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/06/2020	0 2006-03088 0.00	200.00 R	Clare Whelan	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		0 2006-03089 0.00 0 2006-03090 0.00	203.87 R 200.00 R	Clare Whelan Clare Whelan	No No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		0 2006-03091 0.00	40.00 R	Clare Wigzell	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	24/06/2020	0 2006-03092 0.00	2,418.14 R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574		0 2006-03093 0.00 0 2006-03094 0.00	35,812.36 R 33,403.71 R	CLAREMONT NURSING HOME T/A PARK HOMES CLAREMONT NURSING HOME T/A PARK HOMES	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Learning Disabl	574	24/06/2020	0 2006-03095 0.00	6,293.88 R	Claremount House	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 203		0 2006-03096 0.00 0 2006-03097 0.00	18.00 R 108.00 R	Clarkes Window Cleanin CLARKS INDEPENDENCE CENTRE	Yes No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		0 2006-03098 0.00	110.00 R	CLARKS INDEPENDENCE CENTRE	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		0 2006-03099 0.00	585.00 R	Claro Enterprises	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Adults and Health	Economic Development Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Grants To Businesses Nursing Home	243 570		0 2006-03100 0.00 0 2006-03101 0.00	7,651.00 R 1,239.12 R	Classic Sign And Design Ltd Clayton Manor Carr Home	No No
Leeds City Council	30/06/2020 City Development	Economic Development	Capital	OTHER COSTS	7	01/06/2020	0 2006-03102 0.00	51,250.00 C	CLC Coffee Bars Ltd	No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		0 2006-03103 0.00	3,500.00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		0 2006-03104 0.00 0 2006-03105 0.00	3,600.00 R 2,750.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/06/2020	0 2006-03106 0.00	2,900.00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248		0 2006-03107 0.00 0 2006-03108 0.00	750.00 R 3,500.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/06/2020	0 2006-03109 0.00	4,300.00 R	Clear Law Solicitors	No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	23/06/2020	0 2006-03110 0.00	1,500.00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248		0 2006-03111 0.00 0 2006-03112 0.00	800.00 R 3,500.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25/06/2020	0 2006-03113 0.00	3,700.00 R	Clear Law Solicitors	No
Leeds City Council	30/06/2020 Insurance 30/06/2020 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims	248 248	29/06/2020	0 2006-03114 0.00 0 2006-03115 0.00	1,000.00 R 3,907.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council Leeds City Council	30/06/2020 City Development	Insurance Highways	Transport Services	Plant Hire - By Directorate	305	10/06/2020	0 2006-03116 0.00	45.00 R	CLEE HILL PLANT LIMITED	No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/06/2020	0 2006-03117 0.00	228.00 R	CLEE HILL PLANT LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		0 2006-03118 0.00 0 2006-03119 0.00	950.40 R 6,517.44 R	Cliffe House Day Nurseries Ltd Cliffe House Day Nurseries Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		0 2006-03120 0.00	11,826.00 R	Cliffe House Day Nurseries Ltd Bramhope	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital O		Procurement Card
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	Code 511	03/06/2020 2006-03121 0.00	190.08 R	Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/06/2020 2006-03122 0.00 03/06/2020 2006-03123 0.00	13,476.38 R 617.76 R	Cliffe House Day Nurseries Ltd Trinity Cliffe House Day Nursery Ltd Featherbank	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020 2006-03124 0.00	20,472.12 R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 City Development	Services For Older People - 65 And Over Asset Management Services	Third Party Payments Supplies and Services	Residential Consultancy Services	580 259	24/06/2020 2006-03125 0.00 08/06/2020 2006-03126 0.00	2,689.12 R 2.000.00 R	Cliffe Vale CLIFFORD PARISH COUNCIL	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	25/06/2020 2006-03127 0.00	100.00 R	Closomat Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	03/06/2020 2006-03128 0.00 11/06/2020 2006-03129 0.00	13,572.00 R 1.383.20 R	Club Cars Ltd Club Cars Ltd	No No
Leeds City Council	30/06/2020 City Development	Economic Development	Supplies and Services	Grants To Businesses	243	29/06/2020 2006-03130 0.00	6,655.00 R	Club.Co.Uk Limited	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Children and Families	Property and Contracts Learning	Premises Supplies and Services	General Maintenance Bought In Professional Services	104 277	26/06/2020 2006-03131 0.00 15/06/2020 2006-03132 0.00	318.65 R 4,320.00 R	CLYMAC LIMITED CNE Trading Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/06/2020 2006-03133 0.00	10,609.38 R	COACH HOUSE	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Economic Development Asset Management Services	Supplies and Services Employees	Grants To Businesses Training & Development	243 70	24/06/2020 2006-03134 0.00 10/06/2020 2006-03135 0.00	10,000.00 R 450.00 R	Coach House Sports Physiotherapy Clinic COACHING NORTH Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/06/2020 2006-03136 0.00	5,932.13 R	Coating Services Limited	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248	10/06/2020 2006-03137 0.00 15/06/2020 2006-03138 0.00	800.00 R 6,750.00 R	Cobleys LLP Client Account Cobleys LLP Client Account	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/06/2020 2006-03139 0.00	5,375.00 R	Cobleys LLP Client Account	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 City Development	Parks and Countryside Highways	Supplies and Services Capital	Schools related grant expenditure CONSTRUCTION	299 3	14/05/2020 2006-03140 0.00 01/06/2020 2006-03141 0.00	1,110.00 R 42,238.66 C	Cof Ltd COLAS LTD	Yes No
Leeds City Council	30/06/2020 City Development	Highways	Capital	CONSTRUCTION	3	04/06/2020 2006-03142 0.00	10,909.96 C	COLAS LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	04/06/2020 2006-03143 0.00 05/06/2020 2006-03144 0.00	37,767.79 C 662.22 C	COLAS LTD COLAS LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	08/06/2020 2006-03145 0.00	19,000.00 C	COLAS LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	09/06/2020 2006-03146 0.00 09/06/2020 2006-03147 0.00	243,163.22 C 42.203.52 C	COLAS LTD COLAS LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	CONSTRUCTION	3	09/06/2020 2006-03148 0.00	4.00 C	COLAS LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	OTHER COSTS CONSTRUCTION	3	10/06/2020 2006-03149 0.00 11/06/2020 2006-03150 0.00	1,702.74 C 14,070.85 C	COLAS LTD COLAS LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	11/06/2020 2006-03151 0.00	602.72 C	COLAS LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Regeneration	Capital Capital	OTHER COSTS CONSTRUCTION	3	11/06/2020 2006-03152 0.00 12/06/2020 2006-03153 0.00	1,709.13 C 2,625.00 C	COLAS LTD COLAS LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	CONSTRUCTION	3	12/06/2020 2006-03154 0.00	59,292.49 C	COLAS LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Economic Development	Capital Capital	CONSTRUCTION CONSTRUCTION	3	12/06/2020 2006-03155 0.00 15/06/2020 2006-03156 0.00	10,000.00 C 123,775.73 C	COLAS LTD COLAS LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Other Hired And Contracted Services CONSTRUCTION	265	16/06/2020 2006-03157 0.00	29,641.52 R	COLAS LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	CONSTRUCTION	3	16/06/2020 2006-03158 0.00 16/06/2020 2006-03159 0.00	11,496.38 C 6.300.09 C	COLAS LTD COLAS LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	CONSTRUCTION	3	16/06/2020 2006-03160 0.00	20,779.87 C	COLAS LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	16/06/2020 2006-03161 0.00 16/06/2020 2006-03162 0.00	3,385.41 C 25.574.90 C	COLAS LTD COLAS LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Bought In Professional Services	277	17/06/2020 2006-03163 0.00	2,866.19 R	COLAS LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	17/06/2020 2006-03164 0.00 18/06/2020 2006-03165 0.00	3,320.69 C 10,000.00 C	COLAS LTD COLAS LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	OTHER COSTS	7	18/06/2020 2006-03166 0.00	1,498.24 C	COLAS LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	CONSTRUCTION OTHER COSTS	3 7	18/06/2020 2006-03167 0.00 18/06/2020 2006-03168 0.00	837.31 C 1,823.94 C	COLAS LTD COLAS LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION CONSTRUCTION	3	18/06/2020 2006-03169 0.00 18/06/2020 2006-03170 0.00	30,306.08 C 27,730.67 C	COLAS LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	CONSTRUCTION	3	18/06/2020 2006-03170 0.00 18/06/2020 2006-03171 0.00	40,074.98 C	COLAS LTD COLAS LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Highways Other Education Schemes	Capital Capital	CONSTRUCTION CONSTRUCTION	3	22/06/2020 2006-03172 0.00 22/06/2020 2006-03173 0.00	10,018.64 C 29,149.77 C	COLAS LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	OTHER COSTS	7	23/06/2020 2006-03173 0.00	11,272.78 C	COLAS LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	23/06/2020 2006-03175 0.00 23/06/2020 2006-03176 0.00	122,402.12 C 118,321.12 C	COLAS LTD COLAS LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	CONSTRUCTION	3	24/06/2020 2006-03177 0.00	7,271.46 C	COLAS LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	24/06/2020 2006-03178 0.00 24/06/2020 2006-03179 0.00	50,305.85 C 42,478.87 C	COLAS LTD COLAS LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	CONSTRUCTION	3	24/06/2020 2006-03180 0.00	51,230.01 C	COLAS LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	24/06/2020 2006-03181 0.00 26/06/2020 2006-03182 0.00	147,660.02 C 24,879.32 C	COLAS LTD COLAS LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	CONSTRUCTION	3	30/06/2020 2006-03183 0.00	97,093.89 C	COLAS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Commercial Services Learning	Supplies and Services Supplies and Services	Compensation Claims Other Hired And Contracted Services	200 265	26/06/2020 2006-03184 0.00 09/06/2020 2006-03185 0.00	140.00 R 4,073.90 R	REDACTED PERSONAL DATA Collaborative Learning Trust	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020 2006-03186 0.00	346.89 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Economic Development	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Grants To Businesses	511 243	05/06/2020 2006-03187 0.00 26/06/2020 2006-03188 0.00	3,842.13 R 10.000.00 R	Collingham Pre School COLORWAY BLINDS LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2020 2006-03189 0.00	420.00 R	COLOUR DISPLAY LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Shared Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Home	265 570	12/06/2020 2006-03190 0.00 24/06/2020 2006-03191 0.00	2,115.00 R 29,472.92 R	COLOUR DISPLAY LTD Colton Lodges Care Home	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 574	24/06/2020 2006-03192 0.00	4,699.12 R	Colton Lodges Care Home	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	24/06/2020 2006-03193 0.00 24/06/2020 2006-03194 0.00	18,290.04 R 17,978.55 R	Colton Lodges Care Home Colton Lodges Care Home	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Community Safety	Third Party Payments	Residential Legal Disbursements	580 411	24/06/2020 2006-03195 0.00 30/04/2020 2006-03196 0.00	1,835.40 R 308.00 R	Colton Lodges Care Home Combined Court	No
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Social Services Support Services	Support Services Support Services	Legal Disbursements	411	06/05/2020 2006-03197 0.00	365.00 R	Combined Court	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Insurance 30/06/2020 Strategic Landlord	Insurance Property and Contracts	Support Services	Legal Disbursements Legal Disbursements	411 411	06/05/2020 2006-03198 0.00	100.00 R 100.00 R	Combined Court Combined Court	Yes
Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts	Support Services Support Services	Legal Disbursements	411	19/05/2020 2006-03199 0.00 21/05/2020 2006-03200 0.00	100.00 R	Combined Court	Yes Yes
Leeds City Council	30/06/2020 Insurance	Insurance	Support Services	Legal Disbursements	411	22/05/2020 2006-03201 0.00	-100.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Communities Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568	22/06/2020 2006-03202 0.00 24/06/2020 2006-03203 0.00	75.00 R 1,225.60 R	Comenius School in UK Comfort Call	No No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/06/2020 2006-03204 0.00	10,360.14 R	Comfort Call	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24/06/2020 2006-03205 0.00 24/06/2020 2006-03206 0.00	287.26 R 17,706.89 R	Comfort Call Comfort Call	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/06/2020 2006-03207 0.00	1,428.39 R	Comfort Call	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24/06/2020 2006-03208 0.00 24/06/2020 2006-03209 0.00	6,204.60 R 402.15 R	Comfort Call Comfort Call	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/06/2020 2006-03210 0.00	605.00 R	Comforting Healthcare	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Services For Adults Under 65 Mental/Dis Leeds Building Services	Third Party Payments Supplies and Services	Home Care Operational Materials	568 205	17/06/2020 2006-03211 0.00 02/06/2020 2006-03212 0.00	532.00 R 673.68 R	Comforting Healthcare COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/06/2020 2006-03213 0.00	139.66 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/06/2020 2006-03214 0.00 02/06/2020 2006-03215 0.00	158.82 R 15.71 R	COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	02/06/2020 2006-03216 0.00	843.61 R 64.95 R	COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/06/2020 2006-03218 0.00	64.95 R 33.80 R	COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/06/2020 2006-03219 0.00 10/06/2020 2006-03220 0.00	47.71 R 36.21 R	COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/06/2020 2006-03221 0.00	45.52 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/06/2020 2006-03222 0.00 22/06/2020 2006-03223 0.00	52.32 R 336.84 R	COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/06/2020 2006-03224 0.00	50.86 R	COMMERCIAL CATERING SPARES LTD	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/06/2020	2006-03225 0.00	36.21 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-03226 0.00 2006-03227 0.00	30.95 R 57.05 R	COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-03228 0.00	648.84 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 214		2006-03229 0.00	44.06 R 4.080.00 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Technology Learning	Supplies and Services Supplies and Services	Computer Software & Equipment Conference Meetings	214 253	13/05/2020	2006-03230 0.00 2006-03231 0.00	4,080.00 R 20.00 R	Comm-Tech Voice & Data Communicate-Ed	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	11/06/2020	2006-03232 0.00	110.00 R	COMMUNITY ACCORD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-03233 0.00 2006-03234 0.00	300.00 R 495.00 R	COMMUNITY ACCORD COMMUNITY ACCORD	No No
Leeds City Council	30/06/2020 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		2006-03235 0.00	225.00 R	COMMUNITY ACCORD	No
Leeds City Council	30/06/2020 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		2006-03236 0.00	55.00 R	COMMUNITY ACCORD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-03237 0.00 2006-03238 0.00	495.00 R 55.00 R	COMMUNITY ACCORD COMMUNITY ACCORD	No No
Leeds City Council	30/06/2020 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	15/06/2020	2006-03239 0.00	495.00 R	COMMUNITY ACCORD	No
Leeds City Council	30/06/2020 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		2006-03240 0.00	495.00 R	COMMUNITY ACCORD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-03241 0.00 2006-03242 0.00	55.00 R 370.00 R	COMMUNITY ACCORD COMMUNITY ACCORD	No No
Leeds City Council	30/06/2020 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		2006-03243 0.00	100.00 R	Community Highlights	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03244 0.00 2006-03245 0.00	758.80 R 758.80 R	COMMUNITY INTEGRATED CARE COMMUNITY INTEGRATED CARE	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2006-03246 0.00	2,621.40 R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/06/2020	2006-03247 0.00	9,252.00 R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03248 0.00 2006-03249 0.00	863.52 R 1.727.04 R	COMMUNITY INTEGRATED CARE COMMUNITY INTEGRATED CARE	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/06/2020	2006-03250 0.00	758.80 R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2006-03251 0.00	-81.30 R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03252 0.00 2006-03253 0.00	863.52 R -1.71 R	COMMUNITY INTEGRATED CARE COMMUNITY INTEGRATED CARE	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/06/2020	2006-03254 0.00	596.60 R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2006-03255 0.00	-1.60 R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569		2006-03256 0.00 2006-03257 0.00	639.21 R 43.516.82 R	COMMUNITY INTEGRATED CARE COMMUNITY INTEGRATED CARE	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	24/06/2020	2006-03258 0.00	1,453.28 R	COMMUNITY LINKS	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations Security Services(Non Infrastructure)	561 262		2006-03259 0.00	73,125.00 R	Community Links (Northern) Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Facilities Management Facilities Management	Supplies and Services Premises	Rents	141		2006-03260 0.00 2006-03261 0.00	-500.00 R 61,925.17 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Facilities Management	Premises	Rents	141	29/06/2020	2006-03262 0.00	54,942.14 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Facilities Management Environmental Action (City Centre)	Premises Supplies and Services	Rents	141 265		2006-03263 0.00 2006-03264 0.00	61,925.17 R 4.00 R	Community Ventures Company (No.1) Ltd COMPANIES HOUSE	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services Food & Drink	231		2006-03265 0.00	92.45 R	Company Shop Ltd	No Yes
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/05/2020	2006-03266 0.00	2,827.55 R	Comparex UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Customer Access Facilities Management	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	04/05/2020	2006-03267 0.00 2006-03268 0.00	14,309.86 R 22,145.00 R	Comparex UK Ltd Comparex UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Social Care	Supplies and Services Third Party Payments	Independent Fostering Agencies	509		2006-03269 0.00	2,917.50 R	Compass Fostering North Limited	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	11/06/2020	2006-03270 0.00	3,562.80 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509		2006-03271 0.00 2006-03272 0.00	3,158.70 R 3.175.47 R	Compass Fostering North Limited	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		2006-03272 0.00	2,917.50 R	Compass Fostering North Limited Compass Fostering North Limited	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/06/2020	2006-03274 0.00	3,014.75 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-03275 0.00 2006-03276 0.00	3,411.49 R 3,301.44 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	30/06/2020 City Development	Economic Development	Third Party Payments Capital	OTHER COSTS	7		2006-03277 0.00	4,750.00 C	Compass Fostering North Limited Compass Live Art Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2020	2006-03278 0.00	14,746.09 R	Complete Care Agency	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03279 0.00 2006-03280 0.00	3,383.86 R 14,955.05 R	Complete Care Agency Complete Care Agency	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2006-03281 0.00	3,823.71 R	Complete Care Agency	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care General Amenity For Clients/Residents	568 285		2006-03282 0.00	759.09 R	Complete Care Agency	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203		2006-03283 0.00 2006-03284 0.00	6.24 R 125.00 R	Computer Fix Computer Fix	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/05/2020	2006-03285 0.00	5.83 R	Computer Fix	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential Care Dementia	265 571	15/06/2020	2006-03286 0.00 2006-03287 0.00	1,200.00 R 933.82 R	Coni Lighting Limited CONNAUGHT COURT NURSING	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Dementia	571 568		2006-03288 0.00	933.82 R 178.76 R	CONNECT HOUSING ASSOCIATION LIMITED	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	10/06/2020	2006-03289 0.00	19,119.15 R	CONNECT IN THE NORTH	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations Home Care	561 568		2006-03290 0.00	19,029.00 R	CONNECT IN THE NORTH	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		2006-03291 0.00 2006-03292 0.00	40.00 R 925.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/06/2020	2006-03293 0.00	460.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03294 0.00 2006-03295 0.00	150.00 R 160.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-03296 0.00	140.00 R	Connections Care Limited	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-03297 0.00	180.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03298 0.00 2006-03299 0.00	70.00 R 110.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/06/2020	2006-03300 0.00	80.00 R	Connections Care Limited	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568		2006-03301 0.00	80.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568		2006-03302 0.00 2006-03303 0.00	140.00 R 300.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/06/2020	2006-03304 0.00	140.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03305 0.00 2006-03306 0.00	130.00 R 120.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-03307 0.00	40.00 R	Connections Care Limited	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-03308 0.00	140.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03309 0.00 2006-03310 0.00	40.00 R 180.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/06/2020	2006-03311 0.00	160.00 R	Connections Care Limited  Connections Care Limited	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-03312 0.00	200.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03313 0.00 2006-03314 0.00	270.00 R 190.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/06/2020	2006-03315 0.00	925.00 R	Connections Care Limited	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-03316 0.00	180.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03317 0.00 2006-03318 0.00	140.00 R 180.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/06/2020	2006-03319 0.00	130.00 R	Connections Care Limited	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-03320 0.00	100.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03321 0.00 2006-03322 0.00	160.00 R 200.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/06/2020	2006-03323 0.00	140.00 R	Connections Care Limited	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support Home Care	575 568		2006-03324 0.00 2006-03325 0.00	160.00 R 3,565.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575		2006-03325 0.00	3,565.00 R 120.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/06/2020	2006-03327 0.00	140.00 R	Connections Care Limited	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	10/06/2020	2006-03328 0.00	160.00 R	Connections Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Adults a		Services For Older People - 65 And Over	Third Party Payments	Home Care	Code 568		2006-03329		3,565.00		Connections Care Limited	No
Leeds City Council Leeds City Council		and Health and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568		2006-03330 2006-03331		400.00   40.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council		and Health and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	10/06/2020	2006-03332	0.00	460.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	10/06/2020	2006-03333 2006-03334	0.00	150.00 160.00	R	Connections Care Limited	No No
Leeds City Council Leeds City Council		and Health and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03335 2006-03336		70.00   80.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2020 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/06/2020	2006-03337	0.00	80.00	R	Connections Care Limited	No
Leeds City Council Leeds City Council		and Health and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03338 2006-03339		140.00   300.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council		and Health and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03340 2006-03341		140.00 120.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2020 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/06/2020	2006-03342	0.00	40.00	R	Connections Care Limited	No
Leeds City Council Leeds City Council		and Health and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03343 2006-03344		140.00   180.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2020 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		2006-03345		270.00		Connections Care Limited Connections Care Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults a	and Health and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03346 2006-03347		300.00   140.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council		and Health and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568		2006-03348 2006-03349		160.00   3.565.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2020 Adults a	and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	17/06/2020	2006-03350	0.00	400.00	R	Connections Care Limited	No
Leeds City Council Leeds City Council		and Health and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03351 2006-03352		108.00 40.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council		and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-03353		940.00		Connections Care Limited	No
Leeds City Council Leeds City Council		and Health and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17/06/2020	2006-03354 2006-03355	0.00	460.00 240.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council		and Health and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03356 2006-03357		150.00   160.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2020 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/06/2020	2006-03358	0.00	80.00	R	Connections Care Limited	No
Leeds City Council Leeds City Council		and Health and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03359 2006-03360		80.00   140.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2020 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-03361		130.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults a	and Health and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17/06/2020	2006-03362 2006-03363	0.00	120.00 40.00	R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council		and Health and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03364 2006-03365		140.00   40.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2020 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/06/2020	2006-03366	0.00	140.00	R	Connections Care Limited	No
Leeds City Council Leeds City Council		and Health and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568		2006-03367 2006-03368		160.00   3,475.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council		and Health and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568		2006-03369 2006-03370		400.00 108.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2020 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/06/2020	2006-03371	0.00	140.00	R	Connections Care Limited	No
Leeds City Council Leeds City Council		and Health and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03372 2006-03373		180.00   70.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2020 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/06/2020	2006-03374	0.00	80.00	R	Connections Care Limited	No
Leeds City Council Leeds City Council		and Health and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18/06/2020	2006-03375 2006-03376	0.00	140.00   180.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council		and Health and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03377 2006-03378		160.00   200.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2020 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/06/2020	2006-03379	0.00	270.00	R	Connections Care Limited	No
Leeds City Council Leeds City Council		and Health and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03380 2006-03381		108.00   140.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2020 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	24/06/2020	2006-03382	0.00	160.00	R	Connections Care Limited	No
Leeds City Council Leeds City Council		and Health and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575		2006-03383 2006-03384		3,600.00 400.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council		and Health and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03385 2006-03386		400.00   925.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2020 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/06/2020	2006-03387	0.00	460.00	R	Connections Care Limited	No
Leeds City Council Leeds City Council		and Health and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03388 2006-03389		240.00   150.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council		and Health and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03390 2006-03391		160.00 70.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2020 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/06/2020	2006-03392	0.00	80.00	R	Connections Care Limited	No
Leeds City Council Leeds City Council		and Health and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03393 2006-03394		80.00   300.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2020 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	25/06/2020	2006-03395	0.00	140.00	R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults a	and Health and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	25/06/2020	2006-03396 2006-03397	0.00	130.00 120.00	R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council		and Health and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03398 2006-03399		120.00   40.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2020 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/06/2020	2006-03400	0.00	140.00	R	Connections Care Limited	No
Leeds City Council Leeds City Council		and Health and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03401 2006-03402		100.00   180.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council		and Health and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03403 2006-03404		108.00 180.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2020 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/06/2020	2006-03405	0.00	140.00	R	Connections Care Limited	No No
Leeds City Council Leeds City Council		and Health and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-03406 2006-03407		160.00   200.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2020 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/06/2020	2006-03408	0.00	270.00	R	Connections Care Limited	No
Leeds City Council Leeds City Council		and Health and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Third Party Payments	Home Care Services Rendered By Other Organisation	568 s 511		2006-03409 2006-03410		130.00   94.61		Connections Care Limited REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Childrer 30/06/2020 Insuran	and Families	Social Care Insurance	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248		2006-03411 2006-03412		1,500.00   161.27		Constanze Bell Continental Landscapes Ltd	No No
Leeds City Council	30/06/2020 Commu	nities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/05/2020	2006-03413	0.00	285.00	R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council		inities and Environment ces and Housing	Waste Management Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/05/2020	2006-03414 2006-03415	0.00	190.00   79.00		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/06/2020 City De	velopment	Recreation	Supplies and Services	Food & Drink	231	12/05/2020	2006-03416	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 City De	velopment velopment	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/05/2020	2006-03417 2006-03418	0.00	25.00 95.00	R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resour	ces and Housing ces and Housing	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/05/2020	2006-03419 2006-03420	0.00	95.00   95.00		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/06/2020 Adults a	and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	22/05/2020	2006-03421	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council		velopment inities and Environment	Recreation Waste Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-03422 2006-03423		95.00   95.00		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/06/2020 Resource	ces and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/05/2020	2006-03424	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resour	velopment ces and Housing	Recreation Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/05/2020	2006-03425 2006-03426	0.00	95.00   95.00	R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children	n and Families n and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	22/05/2020	2006-03427 2006-03428	0.00	95.00 4.74	R	Cooleraid Ltd Co-Op Group 108464	Yes Yes
Leeds City Council	30/06/2020 Children	and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	08/05/2020	2006-03429	0.00	15.10	R	Co-Op Group 108591	Yes
Leeds City Council Leeds City Council	30/06/2020 Children 30/06/2020 Children	n and Families n and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/05/2020	2006-03430 2006-03431	0.00	6.29   15.33		Co-Op Group 108591 Co-Op Group 108591	Yes Yes
Leeds City Council		n and Families	Social Care	Supplies and Services	Food & Drink	231	14/05/2020	2006-03432	0.00	5.00		Co-Op Group 108593	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Child	dren and Families	Social Care	Supplies and Services	Food & Drink	Code 231	02/05/2020	2006-03433	0.00	7.10		Co-Op Group 108608	Yes
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/05/2020	2006-03434 2006-03435	0.00	29.00 5.95		Co-Op Group 108608 Co-Op Group 108608	Yes Yes
Leeds City Council		its and Health	Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services	277		2006-03435		1,582.00		Co-Operative Funeralcare	No
Leeds City Council Leeds City Council		ts and Health ts and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-03437 2006-03438		2,310.50 2,270.50		Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council	30/06/2020 Adult	ts and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	02/06/2020	2006-03439	0.00	1,843.50	R	Co-Operative Funeralcare	No
Leeds City Council Leeds City Council		ts and Health ts and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-03440 2006-03441		2,090.50 1.355.00		Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council	30/06/2020 Adult	ts and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	02/06/2020	2006-03442	0.00	1,355.00	R	Co-Operative Funeralcare	No
Leeds City Council Leeds City Council		ts and Health ts and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-03443 2006-03444		1,355.00 2,477.38		Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council		ts and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	23/06/2020	2006-03445	0.00	2,598.60		Co-Operative Funeralcare	No
Leeds City Council Leeds City Council		ts and Health ts and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-03446 2006-03447		1,932.00 2,570.50		Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council	30/06/2020 Adult	ts and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	24/06/2020	2006-03448	0.00	1,355.00	R	Co-Operative Funeralcare	No
Leeds City Council Leeds City Council		its and Health its and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-03449 2006-03450		2,287.00 1,632.00		Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council	30/06/2020 Adult	ts and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	24/06/2020	2006-03451	0.00	1,350.00	R	Co-Operative Funeralcare	No
Leeds City Council Leeds City Council		its and Health its and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-03452 2006-03453		1,437.00 2,048.74		Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council	30/06/2020 Adult	ts and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	25/06/2020	2006-03454	0.00	1,919.10	R	Co-Operative Funeralcare	No
Leeds City Council Leeds City Council		its and Health its and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-03455 2006-03456		2,357.38		Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council	30/06/2020 Adult	ts and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	24/06/2020	2006-03457	0.00	7,135.36	R	Copperfields Care Home	No
Leeds City Council Leeds City Council		its and Health its and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580		2006-03458 2006-03459		5,033.12 12.324.16		Copperfields Care Home Copperfields Care Home	No No
Leeds City Council	30/06/2020 Adult	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/06/2020	2006-03460	0.00	5,812.12	R	Copperfields Care Home	No
Leeds City Council Leeds City Council		its and Health its and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Care Dementia	574 574		2006-03461 2006-03462		22,324.68 3.403.01		Copperfields Care Home Copperfields Care Home	No No
Leeds City Council	30/06/2020 Child	dren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/06/2020	2006-03463	0.00	1,641.50	R	Coram Voice	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285		2006-03464 2006-03465		182.81 87.18		Coram Voice Coram Voice	No No
Leeds City Council	30/06/2020 Child	dren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/06/2020	2006-03466	0.00	769.22		Coram Voice	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285		2006-03467 2006-03468		655.74 340.88		Coram Voice Coram Voice	No No
Leeds City Council	30/06/2020 Child	dren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/06/2020	2006-03469	0.00	825.04	R	Coram Voice	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285		2006-03470 2006-03471		581.42 472.84		Coram Voice Coram Voice	No No
Leeds City Council	30/06/2020 Child	dren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/06/2020	2006-03472	0.00	478.41	R	Coram Voice	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285		2006-03473 2006-03474		393.84 335.32		Coram Voice Coram Voice	No No
Leeds City Council	30/06/2020 Child	dren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/06/2020	2006-03475	0.00	571.84	R	Coram Voice	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285		2006-03476 2006-03477		973.88 281.48		Coram Voice Coram Voice	No No
Leeds City Council	30/06/2020 Child	dren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/06/2020	2006-03478	0.00	340.15	R	Coram Voice	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285		2006-03479 2006-03480		247.41 -358.10		Coram Voice Coram Voice	No No
Leeds City Council	30/06/2020 Child	dren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/06/2020	2006-03481	0.00	-786.90	R	Coram Voice	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285		2006-03482 2006-03483		1,641.50 83.40		Coram Voice Coram Voice	No No
Leeds City Council	30/06/2020 Child	dren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/06/2020	2006-03484	0.00	160.57	R	Coram Voice	No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2006-03485 2006-03486		6,028.89 2,489.89		Core Integrated Solutions Limited Core Integrated Solutions Limited	No No
Leeds City Council	30/06/2020 Reso	ources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	01/06/2020	2006-03487	0.00	3,187.50	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ts and Health ts and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571		2006-03488 2006-03489		26,407.76 8.568.92		CORINTHIAN HOUSE CORINTHIAN HOUSE	No No
Leeds City Council	30/06/2020 Adult	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/06/2020	2006-03490	0.00	26,437.56	R	CORINTHIAN HOUSE	No
Leeds City Council Leeds City Council		its and Health its and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570		2006-03491 2006-03492		8,305.64 1,929.00		CORINTHIAN HOUSE CORINTHIAN HOUSE	No No
Leeds City Council	30/06/2020 Adult	ts and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	24/06/2020	2006-03493	0.00	36,445.86	R	Cornmill House	No
Leeds City Council as Accountable Body Leeds City Council		al Services Pooled Budgets Its and Health	Jcs For People With Learning Disabilitie Assessment And Care Managemen	Third Party Payments Supplies and Services	Sheltered Accommodation Other Hired And Contracted Services	569 265		2006-03494 2006-03495		15,977.80 962.50		Cornmill House CORNMILL LODGE HOTEL LTD	No No
Leeds City Council	30/06/2020 Child	dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/06/2020	2006-03496	0.00	240.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Payments To VET Trainees	634 624		2006-03497 2006-03498		60.00 60.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Com	munities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	14/05/2020	2006-03499	0.00	748.50		Costco Wholesale Uk	Yes
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207		2006-03500 2006-03501		20.23 70.50		Cosy Cosy	No No
Leeds City Council	30/06/2020 Child	dren and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	29/06/2020	2006-03502	0.00	120.51	R	Cosy	No No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Licences	207 266		2006-03503 2006-03504		15.94 27.00		Cosy Cottingley Childrens Centre	No No
Leeds City Council		ts and Health ts and Health	Services For Older People - 65 And Over Public Health	Third Party Payments	Nursing Home Public Health Commissioned Services	570 526		2006-03505 2006-03506		3,074.76 135.00		Countrywide Care Homes Ltd County Durham and Darlington NHS FT	No No
Leeds City Council Leeds City Council		its and Health	Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services	526	30/06/2020	2006-03507	0.00	752.00	R	County Durham and Darlington NHS FT	No
Leeds City Council		ts and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		2006-03508		3,222.53		County Homes COURTHOUSE PROJECT (OTLEY) LTD	No No
Leeds City Council Leeds City Council		Development Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227		2006-03509 2006-03510		1,080.00 700.00		COURTHOUSE PROJECT (OTLEY) LTD	No No
Leeds City Council Leeds City Council as Accountable Body		Development al Services Pooled Budgets	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services Residential	265 580		2006-03511		395.00		COVERGOLD CRAEGMOOR HEALTHCARE	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580		2006-03512 2006-03513		24,177.24 31,786.80		CRAEGMOOR HEALTHCARE	No No
Leeds City Council Leeds City Council as Accountable Body		ts and Health al Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		2006-03514 2006-03515		5,828.96 131,847.69		CRAEGMOOR HEALTHCARE CRAEGMOOR HEALTHCARE	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2006-03516		41,060.68		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	30/06/2020 Socia 30/06/2020 Adult	al Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Residential	580 580	24/06/2020	2006-03517 2006-03518		48,016.33 8.521.44		CRAEGMOOR HEALTHCARE CRAEGMOOR HEALTHCARE	No No
Leeds City Council Leeds City Council as Accountable Body		ts and Health al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	24/06/2020	2006-03518	0.00	9,583.84		CRAEGMOOR HEALTHCARE	No No
Leeds City Council Leeds City Council as Accountable Body		ts and Health	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	24/06/2020	2006-03520 2006-03521	0.00	2,637.96 29,312.48		CRAEGMOOR HEALTHCARE CRAEGMOOR HEALTHCARE	No No
Leeds City Council as Accountable Body	30/06/2020 Socia	al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	24/06/2020	2006-03522	0.00	9,494.04	R	Craegmoor Mews Bramley Priory	No No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Waste Management Waste Management	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5 5	02/06/2020	2006-03523 2006-03524	0.00	10,164.00 4,312.00	C	Craemer Uk Ltd Craemer Uk Ltd	No No
Leeds City Council	30/06/2020 Com	munities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	04/06/2020	2006-03525	0.00	5,852.00	С	Craemer Uk Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Waste Management Waste Management	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5 5		2006-03526 2006-03527		2,541.00 2,541.00		Craemer Uk Ltd Craemer Uk Ltd	No No
Leeds City Council	30/06/2020 Com	munities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	10/06/2020	2006-03528	0.00	5,082.00	С	Craemer Uk Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Waste Management Waste Management	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5		2006-03529 2006-03530		4,620.00 2,464.00		Craemer Uk Ltd Craemer Uk Ltd	No No
Leeds City Council	30/06/2020 Com	munities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	23/06/2020	2006-03531	0.00	3,080.00	С	Craemer Uk Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Socia 30/06/2020 Child	al Services Pooled Budgets dren and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	24/06/2020	2006-03532 2006-03533	0.00	5,405.36 693.79		Cragemoor Healthcare REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 City I	Development	Recreation	Income	Sporting & Other Recreational Fees	928	29/06/2020	2006-03534	0.00	74.85	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Schools related grant expenditure	265 299		2006-03535 2006-03536		350.00 175.00		Crane Trucks Crane Trucks	No No
,					a onponuncio	200		00000					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		pital Or evenue	Beneficiary Name	Procurement Card
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure	299		2006-03537 2006-03538		350.00 R		Crane Trucks	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Managemen	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569		2006-03538		6,228.19 R 2,279.24 R		Cranmer Court CREATIVE SUPPORT LIMITED	No No
Leeds City Council Leeds City Council as Accountable Body		Idults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		2006-03540		9,917.48 R		CREATIVE SUPPORT LIMITED	No
Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation Payments To Voluntary Organisations	569 561	08/06/2020	2006-03541 2006-03542	0.00	73,124.38 R 24,254.70 R		CREATIVE SUPPORT LIMITED Creative Support Ltd	No No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577 564		2006-03543		402.24 R 86.48 R		Creative Support Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-03544 2006-03545		185.36 R		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		2006-03546		43.24 R		Creative Support Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-03547 2006-03548		185.36 R 43.24 R		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564		2006-03549		86.48 R 370.72 R		Creative Support Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 564	25/06/2020	2006-03550 2006-03551	0.00	185.36 R		Creative Support Ltd Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		2006-03552		129.72 R 43.24 R		Creative Support Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	25/06/2020	2006-03553 2006-03554	0.00	43.24 R 43.24 R		Creative Support Ltd Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564 564		2006-03555		86.48 R 43.24 R		Creative Support Ltd Creative Support Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564		2006-03556 2006-03557		86.48 R		Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-03558 2006-03559		43.24 R 86.48 R		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		2006-03559		92.68 R		Creative Support Ltd Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-03561 2006-03562		185.36 R 43.24 R		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-03562		43.24 R 86.48 R		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-03564 2006-03565		370.72 R 43.24 R		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		2006-03566		129.72 R		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 S	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/06/2020	2006-03567	0.00	43.24 R		Creative Support Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-03568 2006-03569		185.36 R 185.36 R		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 S	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	29/06/2020	2006-03570	0.00	129.72 R		Creative Support Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-03571 2006-03572		43.24 R 43.24 R		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		2006-03573 2006-03574		86.48 R 43.24 R		Creative Support Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564		2006-03574		45.24 R 86.48 R		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 S	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/06/2020	2006-03576	0.00	92.68 R		Creative Support Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-03577 2006-03578		43.24 R 86.48 R		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council		Resources and Housing	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265 243		2006-03579		625.00 R		Creditsafe Business Solutions Ltd	No
Leeds City Council Leeds City Council		City Development Adults and Health	Economic Development Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Grants To Businesses Home Care	568	02/06/2020	2006-03580 2006-03581	0.00	10,000.00 R 3,120.00 R		Creode Ltd Crescent Hotel	No No
Leeds City Council		Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-03582		322.06 R		Crestra Ltd	No
Leeds City Council Leeds City Council		Children and Families	Social Care Social Care	Third Party Payments Employees	Services Rendered By Other Organisations Training & Development	511 70		2006-03583 2006-03584		41.08 R 532.50 R		Crestra Ltd Crisis Prevention Institute Inc	No No
Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Support Services	Legal Disbursements Nursing Home	411 570		2006-03585 2006-03586		200.00 R 1,622.60 R		CROCKETT & CO SOLICTORS Croft House	No No
Leeds City Council Leeds City Council		Idults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571	24/06/2020	2006-03587	0.00	1,685.96 R		Croft House	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Residential	574 580	24/06/2020	2006-03588 2006-03589	0.00	3,304.52 R 4,751.90 R		Croft House Croft House	No No
Leeds City Council Leeds City Council		Idults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	580		2006-03590		12,944.08 R		Croft House Care Home	No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203 203		2006-03591 2006-03592		995.73 R 1,587.28 R		CROMWELL POLYTHENE LTD CROMWELL POLYTHENE LTD	No No
Leeds City Council Leeds City Council		Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		2006-03592		2,782.55 R		CROMWELL POLYTHENE LTD	No
Leeds City Council Leeds City Council		Communities and Environment	Waste Management Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		2006-03594 2006-03595		1,513.08 R 563.84 R		CROMWELL POLYTHENE LTD CROMWELL POLYTHENE LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials	205		2006-03596		1,251.84 R		CROMWELL POLYTHENE LTD	No
Leeds City Council Leeds City Council		Communities and Environment	Environmental Action (City Centre) Communities	Supplies and Services Supplies and Services	Operational Furniture And Equipment 'Well Being' Large Grants Projects	203 230	18/06/2020	2006-03597 2006-03598	0.00	2,029.63 R 559.00 R		CROMWELL POLYTHENE LTD CROMWELL POLYTHENE LTD	No No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		2006-03599		995.73 R		CROMWELL POLYTHENE LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/06/2020	2006-03600 2006-03601	0.00	570.24 R 3,784.32 R		Crosby Little Angels Limited Crosby Little Angels Limited	No No
Leeds City Council		Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505		2006-03602		7,500.00 R		CROSSGATES AND DISTRICT GOOD NEIGHBOURS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-03603		252.00 R 45.38 R		Crossling Ltd Crossling Ltd	No No
Leeds City Council	30/06/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2020	2006-03605	0.00	810.70 R		Crossling Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Commercial Services	Supplies and Services Transport	Operational Materials Vehicle Spares	205 345		2006-03606 2006-03607		112.00 R 148.44 R		Crossling Ltd CROSSROADS TRUCK & BUS LIMITED	No No
Leeds City Council	30/06/2020 F	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2020	2006-03608	0.00	89.16 R		CROSSROADS TRUCK & BUS LIMITED	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		2006-03609 2006-03610		141.33 R 5.148.00 R		Crown Decorating Centr Crown Fine Art London	Yes No
Leeds City Council	30/06/2020 A	dults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18/06/2020	2006-03611	0.00	131.48 R		Croydon Health Services NHS Trust	No
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Parks and Countryside Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Resaleable Materials Other Hired And Contracted Services	204 265		2006-03612 2006-03613		29.16 R 320.00 R		Cryer & Stott Cheese M Crystal Properties (BACS)	Yes No
Leeds City Council	30/06/2020 C	Communities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure	299	01/05/2020	2006-03614	0.00	4,110.00 R		Crystal Radio Systems	Yes
Leeds City Council Leeds City Council		Communities and Environment	Waste Management Social Services Support Services	Supplies and Services Employees	Schools related grant expenditure Best Value Training	299 70	12/05/2020	2006-03615 2006-03616	0.00	656.00 R 2.000.00 R		Crystal Radio Systems Cs* Tesco Stores Gc	Yes Yes
Leeds City Council	30/06/2020 C	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Schools related grant expenditure	299	12/05/2020	2006-03617	0.00	7,350.00 R		Cs* Tesco Stores Gc	Yes
Leeds City Council Leeds City Council		Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Schools related grant expenditure Schools related grant expenditure	299 299		2006-03618 2006-03619		7,350.00 R 7,840.00 R		Cs* Tesco Stores Gc Cs*morrisons Gift Card	Yes Yes
Leeds City Council	30/06/2020 C	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Schools related grant expenditure	299	08/05/2020	2006-03620		7,840.00 R		Cs*morrisons Gift Card	Yes
Leeds City Council Leeds City Council	30/00/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Schools related grant expenditure Schools related grant expenditure	299 299		2006-03621 2006-03622	0.00	7,840.00 R 5,880.00 R		Cs*morrisons Gift Card Cs*morrisons Gift Card	Yes Yes
Leeds City Council	30/06/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/06/2020	2006-03623	0.00	242.95 R		CSL (Dualcom) Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials STORES - CENTRAL AND OTHER DEPOTS	205 5	09/06/2020	2006-03624 2006-03625	0.00	242.95 R 480.00	R	CSL (Dualcom) Ltd CSL (Dualcom) Ltd	No No
Leeds City Council		Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	10/06/2020	2006-03626	0.00	155.00 R		CSL (Dualcom) Ltd	No
Leeds City Council Leeds City Council		Communities and Environment	Community Safety	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Operational Materials	262 205	19/06/2020	2006-03627 2006-03628	0.00	780.00 R		CSL (Dualcom) Ltd	No No
Leeds City Council	30/06/2020 A	Resources and Housing Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23/06/2020	2006-03629	0.00	192.95 R 247.50 R		CSL (Dualcom) Ltd Cube Security Limited	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/06/2020	2006-03630 2006-03631	0.00	1,788.00 R 1,787.40 R		Cubicle Centre Cubicle Centre	No No
Leeds City Council as Accountable Body	30/06/2020 S	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/06/2020	2006-03632	0.00	78,630.57 R		Cumbria Northumberland Tyne And Wear	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	30/04/2020	2006-03633 2006-03634	0.00	149.99 R 149.99 R		Currys Online Currys Online	Yes Yes
Leeds City Council	30/06/2020 C	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/05/2020	2006-03635	0.00	318.00 R		Currys Online	Yes
Leeds City Council Leeds City Council	30/06/2020 C	Children and Families Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Grants General Amenity For Clients/Residents	635 285	06/05/2020	2006-03636 2006-03637	0.00	303.31 R 16.64 R		Currys Online Currys Online	Yes Yes
Leeds City Council	30/06/2020 C	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/05/2020	2006-03638	0.00	93.33 R		Currys Online	Yes
Leeds City Council	30/06/2020 C	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment OTHER COSTS	203	26/05/2020	2006-03639 2006-03640	0.00	158.33 R 2,950.00 C		Currys Online Curtins Consulting Limited	Yes
Leeds City Council	30/00/2020 C	City Development	Highways	Capital	OTHER GOOTS	,	01/00/2020	2000-03040	0.00	2,930.00 C		Out and Consularly Entitled	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 City Development	Highways	Capital	OTHER COSTS	7	22/06/2020	2006-03641	0.00	2,500.00 C	Cushman & Wakefield Debenham Tie Leung	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Sustainable Energy & Air Quality Libraries, Arts & Heritage	Support Services Supplies and Services	Information Technology Services Computer Software & Equipment	449 214		2006-03642		60.00 R 828.34 R	CWCS Managed Hosting REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	29/06/2020	2006-03644	0.00	150.00 R	Cygnet Sheffield	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Other Generic Services	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		2006-03645 2006-03646		2,096.00 R 3,900.00 R	CYMAR CARE HOMES LTD Czajka Properties Ltd (All Homes)	No No
Leeds City Council	30/06/2020 Adults and Health	Other Generic Services	Third Party Payments	Residential	580	25/06/2020	2006-03647	0.00	600.00 R	Czajka Properties Ltd (All Homes)	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Other Generic Services Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511		2006-03648 2006-03649		3,900.00 R 2,049.84 R	Czajka Properties Ltd (All Homes) D & R Childcare Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/06/2020	2006-03650	0.00	24.00 R	D BOBOSIK	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-03651		19.80 R 9.00 R	D BOBOSIK D BOBOSIK	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/06/2020	2006-03653	0.00	27.00 R	D BOBOSIK	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-03654		27.00 R 9.00 R	D BOBOSIK D BOBOSIK	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2006-03656		18.00 R	D BOBOSIK	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-03657 2006-03658		60.00 R 60.00 R	D BOBOSIK D BOBOSIK	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2006-03659		25.00 R	D BOBOSIK D BOBOSIK	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-03660		9.00 R 9.30 R	D BOBOSIK	No No
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-03662		9.00 R 10.00 R	D BOBOSIK D BOBOSIK	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	17/06/2020	2006-03664	0.00	10.00 R	D BOBOSIK	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-03665 2006-03666		15.90 R 9.00 R	D BOBOSIK D BOBOSIK	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2020	2006-03667	0.00	9.00 R	D BOBOSIK	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-03668 2006-03669		16.80 R 10.00 R	D BOBOSIK D BOBOSIK	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2020	2006-03670	0.00	20.60 R	D BOBOSIK	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-03671		10.00 R 10.00 R	D BOBOSIK D BOBOSIK	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-03673	0.00	788.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-03674		10.00 R 10.00 R	D CHOUDHURY D CHOUDHURY	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2020	2006-03676	0.00	640.00 R	D DRILL (MASTER DRILLERS) LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7		2006-03677 2006-03678		2,121.49 C 9,918.57 C	D G B JOINERY LTD D G B JOINERY LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/06/2020	2006-03679	0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-03680		294.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services External Hire -Occasional	265		2006-03682		137.00 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Parks and Countryside Commercial Services	Transport Supplies and Services	Other Hired And Contracted Services	304 265		2006-03683		137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-03685		137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2006-03687		137.00 R 137.00 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Commercial Services Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	265 551		2006-03688		137.00 R 77.50 R	D H Mansfield Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	12/06/2020	2006-03690	0.00	77.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2006-03691		77.50 R 77.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2020	2006-03693	0.00	2,608.60 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-03694		793.55 R 793.55 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/06/2020	2006-03696	0.00	995.30 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-03697		1,282.70 R 995.30 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	25/06/2020	2006-03699	0.00	995.30 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-03700		1,049.10 R 995.30 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	30/06/2020	2006-03702	0.00	995.30 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Cleaner Neighbourhood Teams	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		2006-03703		157.68 R 160.00 R	REDACTED PERSONAL DATA D S COOPER LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	02/06/2020	2006-03705	0.00	100.00 R	D S COOPER LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-03706 2006-03707		130.00 R 120.00 R	D S COOPER LTD D S COOPER LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Cleaner Neighbourhood Teams Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		2006-03708		120.00 R 147.17 R	D S COOPER LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	19/06/2020	2006-03710	0.00	147.51 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-03711		346.89 R 190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-03713	0.00	709.56 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Accounts 30/06/2020 Children and Families	Miscellaneous Social Care	Supplies and Services Third Party Payments	Non-Recurring Grants Services Rendered By Other Organisations	227 511		2006-03714		300.00 R 7,621.20 R	D.I.A.L. (Leeds) Ltd DAISY CHAIN CHILD CARE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-03716	0.00	7,717.25 R	Daisy Chain Childcare	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-03717 2006-03718		16,724.59 R 190.08 R	Daisy Chain Childcare DAISY CHAIN CHILDCARE (ADEL	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-03719	0.00	6,517.44 R	DAISY CHAIN CHILDCARE (ADEL	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-03720		202.75 R 6,743.45 R	Daisy Chain Childcare Lofthouse Ltd Daisy Chain Childcare Lofthouse Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation Other Hired And Contracted Services	569 265		2006-03722		7,014.20 R	Dalesview Partnership Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Capital	CONSTRUCTION	3	12/06/2020	2006-03723 2006-03724	0.00	2,738.00 R 3,045.08 C	DALTONS DRAINAGE LTD	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265		2006-03725		1,523.92 R 2.618.00 C	DALTONS DRAINAGE LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services	Other Hired And Contracted Services	265	29/06/2020	2006-03726 2006-03727	0.00	2,386.00 R	DALTONS DRAINAGE LTD DALTONS DRAINAGE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Communities Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	265 551		2006-03728 2006-03729		85.00 R 156.00 R	DAMASQ LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	12/06/2020	2006-03730	0.00	156.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2006-03731 2006-03732		156.00 R 156.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24/06/2020	2006-03733	0.00	83,413.26 R	DANIEL YORATH HOUSE	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Commercial Services Social Care	Supplies and Services Third Party Payments	Compensation Claims Placement Support	200 550		2006-03734		235.20 R 65.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Contact	548	29/06/2020	2006-03736	0.00	309.28 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Direct Work Other Hired And Contracted Services	549 265		2006-03737 2006-03738		4.56 R 798.00 R	REDACTED PERSONAL DATA Danielle Treanor	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/06/2020	2006-03739	0.00	102.00 R	Danielle Treanor	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Waste Management Social Care	Supplies and Services Third Party Payments	Publication And Promotion Allowances	267 546		2006-03740		30.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Allowances	546 214	08/06/2020	2006-03742	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Employment & Skills Shared Services	Supplies and Services Supplies and Services		214		2006-03743 2006-03744		3,410.00 R 1,200.00 R	DATACABLE LTD Datagraphic Group Limited	No No

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Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services		259		2006-03745		2,800.00 F		Dave Basker Social Work Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 City Development 30/06/2020 Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales Residential	933 580		2006-03746		59.00 F 12,963.12 F		REDACTED PERSONAL DATA David Lewis Centre	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551 548	15/06/2020	2006-03748	0.00	1,700.40 F	₹	David Lucey REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548	19/06/2020	2006-03749 2006-03750	0.00	68.40 F 68.40 F	₹	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Commercial Services	Third Party Payments Supplies and Services	Contact Compensation Claims	548 200		2006-03751		68.40 F 238.00 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/06/2020	2006-03753	0.00	512.33 F	₹	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-03754		68.50 F 330.37 F		David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Parks and Countryside Social Care	Supplies and Services Premises	Food & Drink Furniture And Fittings	231 195	29/06/2020	2006-03756 2006-03757	0.00	168.14 F	₹	David Miller Frozen Foods Ltd Davidson Carpets Limit	No Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-03758	0.00	380.16 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-03759		525.60 F 190.08 F		REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-03761	0.00	315.36 F	3	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Insurance 30/06/2020 Resources and Housing	Insurance Commercial Services	Supplies and Services Transport	Insurance Claims External Hire -Occasional	248 304		2006-03762		275.00 F 170.80 F		REDACTED PERSONAL DATA Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	05/06/2020	2006-03764	0.00	350.47 F	₹	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/06/2020	2006-03766	0.00	474.21 F	₹	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2006-03767		63.00 F 87.15 F		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2006-03769		325.55 F		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2006-03770 2006-03771		63.00 F 63.00 F	₹	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2006-03772		68.36 F 954.98 F		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/06/2020	2006-03774	0.00	369.44 F	₹	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2006-03775		2,772.00 F 2,700.00 F		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		2006-03777 2006-03778		2,700.00 F 2,700.00 F		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional	304	11/06/2020	2006-03779	0.00	2,700.00 F	₹	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2006-03780		2,871.00 F 2,871.00 F		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/06/2020	2006-03782	0.00	2,871.00 F	₹	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2006-03783		2,871.00 F 2,871.00 F		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2006-03785 2006-03786		2,374.20 F 2,374.20 F		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/06/2020	2006-03787	0.00	2,374.20 F	₹	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2006-03788 2006-03789		2,374.20 F 3,150.00 F		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/06/2020	2006-03790	0.00	2,374.20 F	₹	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2006-03791		2,871.00 F 2,871.00 F		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2006-03793		2,700.00 F 3.150.00 F		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	12/06/2020	2006-03795	0.00	2,374.20 F	₹	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2006-03796		2,374.20 F 2,374.20 F		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2006-03798		2,374.20 F	₹	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2006-03799 2006-03800		2,374.20 F 2,374.20 F		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2006-03801 2006-03802		2,374.20 F 2,374.20 F		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	12/06/2020	2006-03803	0.00	2,374.20 F	₹	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2006-03804		2,374.20 F 2,374.20 F		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	12/06/2020	2006-03806 2006-03807	0.00	2,374.20 F 2,374.20 F	₹	Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	12/06/2020	2006-03808	0.00	2,374.20 F	₹	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2006-03809 2006-03810		4,500.00 F 324.39 F		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/06/2020	2006-03811	0.00	246.97 F	₹	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2006-03812		339.88 F 178.97 F		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2006-03814		497.79 F 63.00 F		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/06/2020	2006-03816	0.00	210.40 F	₹	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2006-03817		357.05 F 94.50 F		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Commercial Services Libraries, Arts & Heritage	Transport Supplies and Services	External Hire -Occasional Non-Recurring Grants	304 227		2006-03819		183.44 F 1,080.00 F		Dawsongroup Sweepers Limited DAZL	No No
Leeds City Council	30/06/2020 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	19/06/2020	2006-03821	0.00	19,630.00 F	₹	DAZL	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Communities and Environment 30/06/2020 Social Services Pooled Budgets	Parks and Countryside	Supplies and Services Third Party Payments	Other Hired And Contracted Services Sheltered Accommodation	265 569		2006-03822		4,725.30 F 2,757.92 F		DB Tree Services DCA Pennines Voyage 1 Ltd	No No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environment	Services For Older People - 65 And Over Communities	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	05/06/2020	2006-03824	0.00	268.00 F 940.50 F	₹	DDC DOLPHIN LTD Deaf Access Uk	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17/06/2020	2006-03826	0.00	513.00 F		Deaf Access Uk	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home	570 570		2006-03827		5,443.48 F 12,343.20 F		Dearnevale Health Care Ltd Dearnevale Health Care Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	05/06/2020	2006-03829	0.00	30.00 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	23/06/2020	2006-03830 2006-03831	0.00 0.00	400.00 F 220.02 F		Debit Finance Collection Plc Debit Finance Collection Plc	No No
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	23/06/2020	2006-03832	0.00	54.34 F	2	Debit Finance Collection Plc	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	23/06/2020	2006-03833 2006-03834	0.00	1.71 F 0.76 F	₹	Debit Finance Collection Plc Debit Finance Collection Plc	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	23/06/2020	2006-03835 2006-03836	0.00	4.75 F 400.00 F		Debit Finance Collection Plc Debit Finance Collection Plc	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-03837	0.00	380.16 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-03838		157.68 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	05/06/2020	2006-03840 2006-03841	0.00	315.36 F 236.52 F	₹	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Social Care Finance	Third Party Payments Supplies and Services		277	09/06/2020	2006-03842	0.00	24.50 F	₹	Debt Managers (Services) Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services		277 277		2006-03843		17.70 F 17.83 F	₹	Debt Managers (Services) Ltd Debt Managers (Services) Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	11/06/2020	2006-03845	0.00	9.13 F	₹	Debt Managers (Services) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	29/06/2020	2006-03846 2006-03847	0.00	18.36 F 14.00 F	₹	Debt Managers (Services) Ltd Debt Managers (Services) Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	23/05/2020	2006-03848	0.00	30.74 F	₹	Decathlon ÜK Vad	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Grants Operational Furniture And Equipment	635 203	11/06/2020	2006-03849	0.00	39.62 714.30	R	REDACTED PERSONAL DATA Decor Systems Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		2006-03850		714.30		Decor Systems Limited Decor Systems Limited	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-03852 2006-03853		1,039.10 6.591.02		Deepdale Pre-School Limited Deepdale Pre-School Limited	No No
Leeds City Council	30/06/2020 Communities and Environment	Communities	Capital	FURNITURE AND EQUIPMENT	5	17/06/2020	2006-03854	0.00	2,442.40	C	Defib Store	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345		2006-03855 2006-03856		1,205.00 144.54		DEISTER ELECTRONIC (UK) LTD DEL EQUIPMENT (UK) LTD	No No
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Parks and Countryside	Supplies and Services	Operational Materials	205 505	20/05/2020	2006-03857 2006-03858	0.00	1,289.99 568.44	R	Delphis Internatio Delta Academies Trust	Yes No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	30/06/2020	2006-03859	0.00	568.44	R	Delta Academies Trust	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Parks and Countryside Other Generic Services	Supplies and Services Supplies and Services	Resaleable Materials Operational Furniture And Equipment	204 203		2006-03860		2,433.21 2,348.25		DELUXEBASE LTD DENBIGHSHIRE COUNTY COUNCIL	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/06/2020	2006-03862	0.00	2,104.70	R	DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Other Generic Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203		2006-03863 2006-03864		900.50 514.55		DENBIGHSHIRE COUNTY COUNCIL DENBIGHSHIRE COUNTY COUNCIL	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-03865 2006-03866		796.30 1,924.00		DENBIGHSHIRE COUNTY COUNCIL DENBIGHSHIRE COUNTY COUNCIL	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/06/2020	2006-03867	0.00	725.00	R	Dencowear Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	17/06/2020	2006-03868	0.00	81.76 545.09		Dennis Eagle Dennis Eagle	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2020	2006-03870	0.00	350.43		Dennis Eagle	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-03871 2006-03872		319.48 181.60		Dennis Eagle Dennis Eagle	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-03873		122.39 22.68		Dennis Eagle Dennis Eagle	No No
Leeds City Council	30/06/2020 City Development	Recreation	Income	Sporting & Other Recreational Fees	928	26/06/2020	2006-03875	0.00	172.50	R	Deputy & Estates	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 City Development	Waste Management Economic Development	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grants To Businesses	203 243		2006-03876 2006-03877		41.00 3,000.00		REDACTED PERSONAL DATA Design Tonic Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-03878	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Home Care	580 568		2006-03879		1,304.44 463.04		Dignity Residential (Yorkshire) Ltd DIMENSIONS (UK) LTD	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569		2006-03881 2006-03882		6,610.36 63,639.84		Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/06/2020	2006-03883	0.00	463.04	R	DIMENSIONS (UK) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Waste Management Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205		2006-03884		43.75 164.50		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Clothing & Uniforms	241 241	30/04/2020	2006-03886	0.00	14.76 26.92	R	Direct Corporate Clothing Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms	241	30/04/2020	2006-03887 2006-03888	0.00	290.00	R	Direct Corporate Clothing	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30/04/2020	2006-03889 2006-03890	0.00	784.03 249.00		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	01/05/2020	2006-03891	0.00	18.28	R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01/05/2020	2006-03892 2006-03893	0.00	63.52 84.50		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 City Development	Cleaner Neighbourhood Teams Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2006-03894		78.00 55.80		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Supplies and Services	Clothing & Uniforms	241	04/05/2020	2006-03896	0.00	6.20	R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Sustainable Energy & Air Quality	Supplies and Services Premises	Clothing & Uniforms First Aid Requisites	241 128		2006-03897 2006-03898		8.18 5.28		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services		241	06/05/2020	2006-03899	0.00	928.00	R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/05/2020	2006-03900 2006-03901	0.00	1,618.40 14.76		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2006-03902		12.75 1.183.50		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	06/05/2020	2006-03904	0.00	71.46	R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Cleaner Neighbourhood Teams Other Generic Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2006-03905 2006-03906		36.00 18.28		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms	241 241	07/05/2020	2006-03907	0.00	11.25 19.80		Direct Corporate Clothing Direct Corporate Clothing	Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	07/05/2020	2006-03908 2006-03909	0.00	175.00	R	Direct Corporate Clothing	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Waste Management Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07/05/2020	2006-03910	0.00	18.48 12.95		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/05/2020	2006-03912	0.00	15.54	R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2006-03913		33.28 24.65		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services		241 241	07/05/2020	2006-03915	0.00	16.20 5,175.00	R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms	241	11/05/2020	2006-03917	0.00	19.03	R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11/05/2020	2006-03918	0.00	12.75 6.31		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/05/2020	2006-03920	0.00	16.47	R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Waste Management Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11/05/2020	2006-03921	0.00	18.48 21.00		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Community Safety Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11/05/2020	2006-03923 2006-03924	0.00	83.95 8.40	R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	11/05/2020	2006-03925	0.00	-6.00	R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12/05/2020	2006-03926	0.00	31.23 426.75		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	13/05/2020	2006-03928	0.00	35.00	R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13/05/2020	2006-03929	0.00	9.18 89.50		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Environment	Highways Waste Management	Supplies and Services Supplies and Services		241 241		2006-03931 2006-03932		1,689.20 29.52		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/05/2020	2006-03933	0.00	7.13	R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14/05/2020	2006-03934 2006-03935	0.00	12.04 10.14		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/05/2020	2006-03936	0.00	375.00	R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Waste Management Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	14/05/2020	2006-03937 2006-03938	0.00	14.82 761.25	R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Environmental Action (City Centre) Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	14/05/2020	2006-03939	0.00	1,503.71 119.10	R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	14/05/2020	2006-03941	0.00	63.50	R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services		241 241	14/05/2020	2006-03942 2006-03943	0.00	13.40 8.18		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/05/2020	2006-03944	0.00	146.18	R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services		241 241	15/05/2020	2006-03945 2006-03946	0.00	81.50 64.99	R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms	241 241	15/05/2020	2006-03947 2006-03948	0.00	11,461.18 25.10	R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms	241	15/05/2020	2006-03949	0.00	31.75	R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Environmental Action (City Centre) Waste Management	Supplies and Services Supplies and Services		241 241	18/05/2020 18/05/2020	2006-03950 2006-03951	0.00	358.28 57.75		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services		241	18/05/2020	2006-03952	0.00	27.81	R	Direct Corporate Clothing	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	Code 241		2006-03953 0.00	23.82 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241 241	18/05/2020	2006-03954 0.00	999.00 R 437.00 R	Direct Corporate Clothing Direct Corporate Clothing	Yes
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Cleaner Neighbourhood Teams Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		2006-03955 0.00 2006-03956 0.00	437.00 R 44.28 R	Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	18/05/2020	2006-03957 0.00	23.54 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Waste Management Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2006-03958 0.00 2006-03959 0.00	85.25 R 6.76 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/05/2020	2006-03960 0.00	8.18 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2006-03961 0.00	73.80 R 6.76 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/05/2020	2006-03963 0.00	40.44 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	19/05/2020	2006-03964 0.00 2006-03965 0.00	7.80 R 21.00 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/05/2020	2006-03966 0.00	27.04 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/05/2020	2006-03967 0.00 2006-03968 0.00	7.22 R 845.28 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	20/05/2020	2006-03969 0.00	5.27 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Premises	Clothing & Uniforms First Aid Requisites	241 128		2006-03970 0.00 2006-03971 0.00	31.75 R 12.31 R	Direct Corporate Clothing Direct Corporate Clothing	Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/05/2020	2006-03972 0.00	115.50 R	Direct Corporate Clothing	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2006-03973 0.00 2006-03974 0.00	6,928.30 R 3.90 R	Direct Corporate Clothing Direct Corporate Clothing	Yes
Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms	241	22/05/2020	2006-03975 0.00	9.40 R	Direct Corporate Clothing	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 City Development	Property and Contracts Highways	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/05/2020	2006-03976 0.00 2006-03977 0.00	23.65 R 13.49 R	Direct Corporate Clothing Direct Corporate Clothing	Yes
Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Environment	Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms	241	22/05/2020	2006-03978 0.00	93.00 R	Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	22/05/2020	2006-03979 0.00	41.51 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2006-03980 0.00 2006-03981 0.00	26.16 R 175.00 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	26/05/2020	2006-03982 0.00	218.74 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Waste Management Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2006-03983 0.00 2006-03984 0.00	16.47 R 187.60 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	26/05/2020	2006-03985 0.00	1,883.20 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	26/05/2020	2006-03986 0.00	53.28 R 1,581.80 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/05/2020	2006-03988 0.00	86.98 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	27/05/2020	2006-03989 0.00 2006-03990 0.00	225.80 R 14.71 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/05/2020	2006-03991 0.00	13.52 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	27/05/2020	2006-03992 0.00 2006-03993 0.00	1,508.75 R 141.84 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	27/05/2020	2006-03994 0.00	84.50 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environment	Other Generic Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/05/2020	2006-03995 0.00 2006-03996 0.00	86.25 R 73.40 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	28/05/2020	2006-03997 0.00	107.19 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2006-03998 0.00 2006-03999 0.00	22.58 R 71.00 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen	Supplies and Services	Operational Furniture And Equipment	203		2006-04000 0.00	2,228.74 R	Direct Healthcare Group Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Economic Development Social Care	Supplies and Services Supplies and Services	Grants To Businesses Licences	243 266		2006-04001 0.00 2006-04002 0.00	10,000.00 R 10.83 R	Director Bank Executive Search Limited Disclosure & Barring	No Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Employees	DBS Checks	86	05/05/2020	2006-04003 0.00	23.00 R	Disclosure And Barring	Yes
Leeds City Council	30/06/2020 Resources and Housing	Technology	Employees	DBS Checks	86	06/05/2020	2006-04004 0.00 2006-04005 0.00	23.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Employees Employees	DBS Checks DBS Checks	86 86	27/05/2020	2006-04006 0.00	23.00 R 23.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Technology Parks and Countryside	Employees	DBS Checks Schools related grant expenditure	86 299	27/05/2020	2006-04007 0.00 2006-04008 0.00	23.00 R 5.42 R	Disclosure And Barring Discount D I Y	Yes Yes
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Transport	Plant Hire - By Directorate	305		2006-04009 0.00	2,570.50 R	DJB Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-04010 0.00 2006-04011 0.00	3,537.75 R 4,703.75 R	DJB Plant Hire Ltd DJB Plant Hire Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305		2006-04011 0.00	3,537.75 R	DJB Plant Hire Ltd	No
Leeds City Council	30/06/2020 Insurance	Insurance	Supplies and Services	Insurance Claims	248		2006-04013 0.00	6,500.00 R	DLG Legal Services LTD	No
Leeds City Council Leeds City Council	30/06/2020 Insurance 30/06/2020 Children and Families	Insurance Social Care	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411		2006-04014 0.00 2006-04015 0.00	8,684.00 R 131.75 R	DLG Legal Services LTD DNA Legal Ltd	No No
Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Economic Development	Supplies and Services Supplies and Services	Grants To Businesses Other Hired And Contracted Services	243 265	26/06/2020	2006-04016 0.00 2006-04017 0.00	9,531.00 R 6,700.00 R	DNM Refrigeration Limited Document Output Solutions Uk Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Technology Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-04017 0.00	100.80 R	Domestic Cleaning Company	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	15/06/2020	2006-04019 0.00	158.40 R 158.40 R	Domestic Cleaning Company	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		2006-04021 0.00	158.40 R 158.40 R	Domestic Cleaning Company Domestic Cleaning Company	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	15/06/2020	2006-04022 0.00 2006-04023 0.00	115.20 R	Domestic Cleaning Company	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		2006-04024 0.00	220.00 R 57.60 R	Domestic Cleaning Company Domestic Cleaning Company	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568		2006-04025 0.00 2006-04026 0.00	158.40 R 158.40 R	Domestic Cleaning Company	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	15/06/2020	2006-04027 0.00	158.40 R	Domestic Cleaning Company Domestic Cleaning Company	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-04028 0.00	158.40 R	Domestic Cleaning Company	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-04029 0.00 2006-04030 0.00	1,710.72 R 9,986.40 R	Domi Domingo Day Nursery Domi Domingo Day Nursery	No No
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Communities Social Care	Supplies and Services	Other Hired And Contracted Services Subsistence	265 256		2006-04031 0.00 2006-04032 0.00	180.00 R 98.95 R	Domi Domingo Day Nursery Dominos Pizza-28458	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Partnerships & Health	Supplies and Services Third Party Payments	SEN Placements	566		2006-04032 0.00	17,773.33 R	Doncaster Deaf Trust	Yes No
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Communities Services For Older People - 65 And Over	Third Party Payments	Services Provided By Other Las (Non WY) Nursing Home	525 570		2006-04034 0.00	5,729.47 R 2.360.00 R	DONCASTER MBC DONISTHORPE HALL	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	570		2006-04035 0.00 2006-04036 0.00	8,509.00 R	DONISTHORPE HALL	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/06/2020	2006-04037 0.00	35,966.50 R	DONISTHORPE HALL	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	05/06/2020	2006-04038 0.00 2006-04039 0.00	12,067.61 R 914.54 R	DONISTHORPE HALL REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-04040 0.00	630.72 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Commercial Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 231		2006-04041 0.00 2006-04042 0.00	157.68 R 109.40 R	REDACTED PERSONAL DATA Doric Game Ltd	No No
Leeds City Council	30/06/2020 City Development	Markets & City Centre Management Services for Older People	Premises Capital	Maintenance Of Buildings FURNITURE AND EQUIPMENT	101 5	02/06/2020	2006-04043 0.00 2006-04044 0.00	1,682.68 R	DORMA UK LIMITED Doro AB	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services for Older People Services for Older People	Capital	FURNITURE AND EQUIPMENT	5		2006-04044 0.00	5,200.00 C 8,000.00 C	Doro AB	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580		2006-04046 0.00	1,148.32 R	Dove Court Care Home	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Assessment And Care Managemen Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575		2006-04047 0.00 2006-04048 0.00	1,309.84 R 336.00 R	Dovetail Care Dovetail Care	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/06/2020	2006-04049 0.00	8,126.08 R	Dovetail Care	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568		2006-04050 0.00 2006-04051 0.00	672.00 R 2,056.20 R	Dovetail Care Dovetail Care	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Supplies and Services	Nursing Home - Physical Disabl	575	24/06/2020	2006-04052 0.00	558.88 R	Dovetail Care	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	08/06/2020	2006-04053 0.00 2006-04054 0.00	7.00 R 26.43 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/06/2020	2006-04055 0.00	18.53 R	DOWSON BROTHERS	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/00/2020	2006-04056 0.00	26.65 R	DOWSON BROTHERS	No

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Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205		2006-04057 0.00	8.00 R	DOWSON BROTHERS	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		2006-04058 0.00	24.80 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04059 0.00 2006-04060 0.00	18.00 R 17.44 R	DOWSON BROTHERS	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/06/2020	2006-04061 0.00	21.05 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04062 0.00 2006-04063 0.00	151.00 R 15.50 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/06/2020	2006-04064 0.00	17.60 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04065 0.00 2006-04066 0.00	180.00 R 87.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-04067 0.00	29.40 R	DOWSON BROTHERS	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-04068 0.00	19.03 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04069 0.00 2006-04070 0.00	53.00 R 43.88 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/06/2020	2006-04071 0.00	538.75 R	DOWSON BROTHERS	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		2006-04072 0.00 2006-04073 0.00	32.53 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		2006-04074 0.00	71.80 R 22.00 R	DOWSON BROTHERS	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-04075 0.00	78.00 R	DOWSON BROTHERS	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04076 0.00 2006-04077 0.00	158.00 R 21.53 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/06/2020	2006-04078 0.00	49.62 R	DOWSON BROTHERS	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/06/2020	2006-04079 0.00 2006-04080 0.00	77.09 R 33.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		2006-04081 0.00	257.52 R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/06/2020	2006-04082 0.00	46.20 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04083 0.00 2006-04084 0.00	32.53 R 16.45 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-04085 0.00	88.20 R	DOWSON BROTHERS	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-04086 0.00	6.17 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04087 0.00 2006-04088 0.00	21.23 R 381.20 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/06/2020	2006-04089 0.00	5.22 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04090 0.00 2006-04091 0.00	19.00 R 27.73 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-04091 0.00	29.50 R	DOWSON BROTHERS	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-04093 0.00	53.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04094 0.00 2006-04095 0.00	33.00 R 16.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/06/2020	2006-04096 0.00	14.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04097 0.00 2006-04098 0.00	541.24 R 18.53 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-04099 0.00	109.00 R	DOWSON BROTHERS	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/06/2020	2006-04100 0.00	18.73 R	DOWSON BROTHERS	No
Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grants To Businesses Other Hired And Contracted Services	243 265		2006-04101 0.00 2006-04102 0.00	8,485.00 R 1,500.00 R	Dragon Timber Ltd Drew Millward	No No
Leeds City Council	30/06/2020 Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290		2006-04103 0.00	200.00 R	Drighlington Methodist Church	No
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Strategic Landlord	Communities Property and Contracts	Supplies and Services Supplies and Services	Grant Related Expenditure Insurance Claims	290 248		2006-04104 0.00 2006-04105 0.00	100.00 R 4,000.00 R	Drighlington Methodist Church Driscoll Kingston Solicitors	No No
Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services	Insurance Claims	248		2006-04106 0.00	3,400.00 R	Driscoll Kingston Solicitors	No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/06/2020	2006-04107 0.00	5,000.00 R	Driscoll Kingston Solicitors	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Strategic Landlord 30/06/2020 Social Services Pooled Budgets	Property and Contracts Leeds Community Equip Store Pooled Budgt	Support Services Supplies and Services	Legal Disbursements Other Equipment	411 203		2006-04108 0.00 2006-04109 0.00	850.00 R 51.35 R	Driscoll Kingston Solicitors Drive Devilbiss Healthcare Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2006-04110 0.00	522.00 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		2006-04111 0.00	522.00 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-04112 0.00 2006-04113 0.00	522.00 R -51.35 R	Drive Devilbiss Healthcare Ltd Drive Devilbiss Healthcare Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/06/2020	2006-04114 0.00	696.00 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Recreation Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265		2006-04115 0.00 2006-04116 0.00	57.60 R 1,230.00 R	Dropbox*vtnk24Iw5vfw Drs Direct Ltd	Yes No
Leeds City Council	30/06/2020 Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265		2006-04117 0.00	1,230.00 R	Drs Direct Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-04118 0.00 2006-04119 0.00	1,230.00 R 1,230.00 R	Drs Direct Ltd Drs Direct Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Human Resources Human Resources	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2006-04119 0.00	1,225.00 R	Drs Direct Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/06/2020	2006-04121 0.00	2,273.40 R	DS Marine Contracting Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Economic Development	Third Party Payments Supplies and Services	Placement Support Grants To Businesses	550 243		2006-04122 0.00 2006-04123 0.00	625.00 R 10,000.00 R	Dubit Limited Duck Soup Filmes Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-04124 0.00	1,710.72 R	Ducklings Childcare Ltd	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-04125 0.00	5,676.48 R	Ducklings Childcare Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-04126 0.00 2006-04127 0.00	380.16 R 11,400.24 R	Ducklings Pre-School Learning Centre Ducklings Pre-School Learning Centre	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24/06/2020	2006-04128 0.00	8,654.40 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571		2006-04129 0.00 2006-04130 0.00	2,239.48 R 5,541.56 R	DUKERIES HEALTH CARE LTD DUKERIES HEALTH CARE LTD	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		2006-04131 0.00	21,183.88 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570 571		2006-04132 0.00	2,973.00 R 6 177 84 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580		2006-04133 0.00 2006-04134 0.00	6,177.84 R 22,577.08 R	DUKERIES HEALTH CARE LTD DUKERIES HEALTH CARE LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	22/06/2020	2006-04135 0.00	1,050.81 R	Dukes Bailiffs Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-04136 0.00 2006-04137 0.00	102.48 R 1.51 R	Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		2006-04138 0.00	55.24 R	DULUX DECORATOR CENTRES	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-04139 0.00	49.45 R	DULUX DECORATOR CENTRES	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04140 0.00 2006-04141 0.00	2,725.54 R 23.53 R	DULUX DECORATOR CENTRES DULUX DECORATOR CENTRES	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/06/2020	2006-04142 0.00	28.29 R	DULUX DECORATOR CENTRES	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments	Residential Operational Furniture And Equipment	580 203	24/06/2020	2006-04143 0.00	1,720.76 R 24.00 R	Dulverton House Care Home Dunelm	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services Third Party Payments	Placement Support	550	14/05/2020	2006-04144 0.00 2006-04145 0.00	-29.17 R	Dunelm	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	14/05/2020	2006-04146 0.00	75.83 R	Dunelm	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Placement Support Teaching Materials	550 202	16/05/2020 20/05/2020	2006-04147 0.00 2006-04148 0.00	29.17 R 88.00 R	Dunelm Dunelm	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/05/2020	2006-04149 0.00	103.50 R	Dunelm	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Supplies and Services	Teaching Materials	202 202	22/05/2020	2006-04150 0.00	-48.00 R 40.00 R	Dunelm Dunelm	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	202 511		2006-04151 0.00 2006-04152 0.00	40.00 R 760.32 R	DUNMAR (NURSERIES) LTD	Yes No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-04153 0.00	10,879.92 R	DUNMAR (NURSERIES) LTD	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		2006-04154 0.00 2006-04155 0.00	1,694.16 R	Dunollie Residential and Nursing Home Dutton Fisher & Associates Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Employment & Skills Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Road Fund Licences	265 323		2006-04155 0.00 2006-04156 0.00	5,842.20 R 70,000.00 R	Dutton Fisher & Associates Ltd DVLA Company & Fleet	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	03/06/2020	2006-04157 0.00	70,000.00 R	DVLA Company & Fleet	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Licences Catering Service	266 233		2006-04158 0.00 2006-04159 0.00	32.00 R 32.00 R	DVLA SWANSEA DVLA SWANSEA	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services		265		2006-04160 0.00	-19.17 R	Dvsa *learner	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	2006-04161 0.00	-19.17 R	Dvsa *learner	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/05/2020	2006-04162 0.00 2006-04163 0.00	-19.17 R 19.17 R	Dvsa *learner Dvsa *learner	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	2006-04164 0.00	19.17 R	Dvsa *learner	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-04165 0.00 2006-04166 0.00	-19.17 R 19.17 R	Dvsa *learner Dvsa *learner	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	2006-04167 0.00	19.17 R	Dvsa *learner	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-04168 0.00 2006-04169 0.00	19.17 R -19.17 R	Dvsa *learner Dvsa *learner	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Direct Work	549	08/05/2020	2006-04170 0.00	-23.00 R	Dvsa *learner	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2006-04171 0.00	23.00 R	Dvsa *learner	Yes
Leeds City Council Leeds City Council	30/06/2020 Insurance 30/06/2020 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		2006-04172 0.00 2006-04173 0.00	849.00 R 944.00 R	Dwp Dwp	No No
Leeds City Council	30/06/2020 Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/06/2020	2006-04174 0.00	725.00 R	Dwp	No
Leeds City Council Leeds City Council	30/06/2020 Insurance 30/06/2020 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		2006-04175 0.00 2006-04176 0.00	866.00 R 866.00 R	Dwp Dwp	No No
Leeds City Council	30/06/2020 Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/06/2020	2006-04177 0.00	637.00 R	Dwp	No
Leeds City Council Leeds City Council	30/06/2020 Insurance 30/06/2020 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims	248 248		2006-04178 0.00	637.00 R 688.00 R	Dwp Dwp	No No
Leeds City Council	30/06/2020 Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/06/2020	2006-04180 0.00	725.00 R	Dwp	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Economic Development	Supplies and Services Supplies and Services	Advertising Grants To Businesses	211 243		2006-04181 0.00 2006-04182 0.00	5.99 R 10.000.00 R	Dynadot Dynamic Business Services Ltd	Yes No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		2006-04183 0.00	19,000.00 R	Dynamic Childcare Limited	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements General External Residential Placements	507		2006-04184 0.00	19,000.00 R	Dynamic Childcare Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		2006-04185 0.00 2006-04186 0.00	19,000.00 R 19.000.00 R	Dynamic Childcare Limited Dynamic Childcare Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	03/06/2020	2006-04187 0.00	555.39 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575		2006-04188 0.00 2006-04189 0.00	7,275.55 R 69.60 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/06/2020	2006-04190 0.00	191.50 R	Dynamic Social Support	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577		2006-04191 0.00 2006-04192 0.00	191.50 R 613.39 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		2006-04193 0.00	7,445.23 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568		2006-04194 0.00 2006-04195 0.00	69.60 R 191.50 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		2006-04195 0.00	191.50 R 191.50 R	Dynamic Social Support	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		2006-04197 0.00	613.39 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575		2006-04198 0.00 2006-04199 0.00	7,410.45 R 69.60 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/06/2020	2006-04200 0.00	191.50 R	Dynamic Social Support	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577		2006-04201 0.00 2006-04202 0.00	191.50 R 613.39 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/06/2020	2006-04203 0.00	493.83 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-04204 0.00 2006-04205 0.00	503.09 R 504.80 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	24/06/2020	2006-04206 0.00	555.39 R	Dynamic Social Support	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		2006-04207 0.00	7,410.43 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568		2006-04208 0.00 2006-04209 0.00	69.60 R 191.50 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/06/2020	2006-04210 0.00	191.50 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568		2006-04211 0.00	617.95 R 479.86 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/06/2020	2006-04213 0.00	504.80 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-04214 0.00 2006-04215 0.00	62.56 R 480.44 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/06/2020	2006-04216 0.00	523.44 R	Dynamic Social Support	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-04217 0.00 2006-04218 0.00	58.00 R 62.56 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/06/2020	2006-04219 0.00	62.56 R	Dynamic Social Support	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568		2006-04220 0.00	62.56 R 62.56 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568		2006-04221 0.00 2006-04222 0.00	62.56 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		2006-04223 0.00	6,874.92 R	DYNELEY HOUSE	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2006-04224 0.00 2006-04225 0.00	3,973.11 C 7.732.67 C	Dynniq UK Ltd Dynniq UK Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	OTHER COSTS	7		2006-04226 0.00	2,733.60 C	Dynniq UK Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2006-04227 0.00 2006-04228 0.00	13,237.01 C 5,085.58 C	Dynniq UK Ltd Dynniq UK Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	OTHER COSTS	7	11/06/2020	2006-04229 0.00	29,612.32 C	Dynniq UK Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Premises	CONSTRUCTION Maintenance Of Traffic Signals	3 108		2006-04230 0.00 2006-04231 0.00	1,108.18 C 6,135.57 R	Dynnig UK Ltd Dynnig UK Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	CONSTRUCTION	3	25/06/2020	2006-04232 0.00	261.29 C	Dynniq UK Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Premises	OTHER COSTS Maintenance Of Traffic Signals	7 108		2006-04233 0.00 2006-04234 0.00	241.97 C 19,427.06 R	Dynniq UK Ltd Dynnig UK I td	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644	10/06/2020	2006-04235 0.00	1,620.00 R	Dyson Energy Services Ltd	No
Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Resources and Housing	Property and Contracts HRA Housing Leeds	Transfer Payments Capital	Disrepair Provision CONSTRUCTION	644 3		2006-04236 0.00 2006-04237 0.00	630.00 R 10.721.60 C	Dyson Energy Services Ltd Dyson Energy Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-04238 0.00	488.81 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Adults and Health	Social Services Support Services	Employees	Training & Development	70		2006-04239 0.00	13.00 R	E A Ballantyne	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277		2006-04240 0.00 2006-04241 0.00	47.30 R 22.70 R	REDACTED PERSONAL DATA E BROMLEY	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/06/2020	2006-04242 0.00	19.60 R	E BROMLEY	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Children and Families	Housing Management Social Care	Income Third Party Payments	Non Dwelling Rents Services Rendered By Other Organisations	952 511		2006-04243 0.00 2006-04244 0.00	74.25 R 199.73 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 City Development	Asset Management Services	Premises	Electricity	124	26/06/2020	2006-04245 0.00	25.28 R	E.On	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-04246 0.00 2006-04247 0.00	875.00 R 275.00 R	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2020	2006-04248 0.00	374.55 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	03/06/2020	2006-04249 0.00 2006-04250 0.00	8,021.73 C 10,447.90 C	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	04/06/2020	2006-04251 0.00	14,322.78 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2020	2006-04252 0.00	71.25 R	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106		2006-04253 0.00 2006-04254 0.00	4,910.10 R 13,608.65 R	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/06/2020	2006-04255 0.00	9,415.30 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Responsive Repairs CONSTRUCTION	106 3		2006-04256 0.00 2006-04257 0.00	12,304.11 R 12,361.70 C	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/06/2020	2006-04258 0.00	700.00 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Resources and Housing	Property and Contracts Leeds Building Services	Premises Supplies and Services	HRA Responsive Repairs Other Hired And Contracted Services	106 265		2006-04259 0.00 2006-04260 0.00	14,686.05 R 1,410.94 R	Easaway Drain Care (Uk) Ltd Easiaccess	No No
Leeds City Council	30/06/2020 Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	24/06/2020	2006-04261 0.00	686.88 C	Easiaccess	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Resources and Housing	Property and Contracts Strategic Housing Partnerships	Premises Capital	General Maintenance CONSTRUCTION	104 3		2006-04262 0.00 2006-04263 0.00	328.13 R 1,062.22 C	Easiaccess Easiaccess	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services		203		2006-04264 0.00	14.95 R	East Leeds H W S S	No

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Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		2006-04265 0.00	57.50 R	EAST LEEDS TRANSFER STATION	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020	2006-04266 0.00 2006-04267 0.00	331.60 R 8,015.30 R	East Riding Horticultu East Riding Horticultu	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525 360	12/06/2020	2006-04268 0.00	67,684.72 R 13 639 68 R	EAST RIDING OF YORKSHIRE COUNCIL	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	26/06/2020	2006-04270 0.00	1,709.00 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services	Transport	Private Hire Private Hire	360 360	26/06/2020	2006-04271 0.00	8,520.51 R 30.209.09 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360		2006-04272 0.00	30,209.09 R 30,209.09 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Private Hire	360		2006-04274 0.00	30,209.09 R 22.002.40 R	Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Commercial Services Parks and Countryside	Transport Supplies and Services	Private Hire Other Hired And Contracted Services	360 265		2006-04275 0.00 2006-04276 0.00	22,002.40 R 197.20 R	Easy Travel (Leeds) Ltd EAZA	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care Commercial Services	Supplies and Services	Conference Meetings Conference Meetings	253 253	22/05/2020	0 2006-04277 0.00 0 2006-04278 0.00	34.99 R -140.73 R	Eb *assessment In Rshe Eb *neuro Diversity-Th	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	2006-04278 0.00	96.00 R	Eb *passivhaus Tutoria	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Supplies and Services	Conference Meetings Conference Meetings	253 253		2006-04280 0.00	10.00 R 10.00 R	Eb *stage 2 Re-Entry-P Eb *stage 2 Re-Entry-P	Yes
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253		2006-04281 0.00 2006-04282 0.00	10.00 R	Eb *stage 2-Re-Entry-P	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Learning	Supplies and Services	Conference Meetings	253		2006-04283 0.00	10.00 R	Eb *stage 3-Re-Orienta	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5 5		2006-04284 0.00 2006-04285 0.00	4,784.24 C 4,320.00 C	EB Charging Ltd EB Charging Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5		2006-04286 0.00	1,978.23 C	EB Charging Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5		2006-04287 0.00 2006-04288 0.00	62,790.38 C 39,044.80 C	EB Charging Ltd EB Charging Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT OTHER COSTS	5		2006-04289 0.00 2006-04290 0.00	17,632.90 C 4,443.00 C	EB Charging Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	FURNITURE AND EQUIPMENT	5	25/06/2020	2006-04290 0.00	4,443.00 C 2,630.85 C	EB Charging Ltd EB Charging Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care Communities	Third Party Payments	Services Rendered By Other Organisations	511 230		2006-04292 0.00	1,576.80 R 250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230		0 2006-04293 0.00 0 2006-04294 0.00	250.00 R 2.216.50 R	EBOR GARDENS ADVICE CENTRE EBOR GARDENS ADVICE CENTRE	No No
Leeds City Council	30/06/2020 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		2006-04295 0.00	1,108.20 R	EBOR GARDENS ADVICE CENTRE	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Communities Social Care	Supplies and Services Third Party Payments	Grant Related Expenditure Placement Support	290 550		2006-04296 0.00 2006-04297 0.00	1,200.00 R 322.00 R	EBOR GARDENS ADVICE CENTRE Ebrima Sillah	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		2006-04298 0.00	-54.51 R	Ebsco International Inc	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		2006-04299 0.00 2006-04300 0.00	1,978.67 R 1,795.99 R	Ebsco International Inc Ebsco International Inc	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares Other Hired And Contracted Services	345		2006-04301 0.00	180.30 R	Econ Engineering Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Vehicle Spares	265 345		2006-04302 0.00 2006-04303 0.00	2,096.89 R 116.36 R	Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services Shared Services	Transport	Vehicle Spares	345 127	29/06/2020	2006-04304 0.00	273.36 R 258.50 R	Econ Engineering Ltd Ecotech Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Recreation	Premises Supplies and Services	Cleaning Maintenance & Toiletries Non-Recurring Grants	227		2006-04305 0.00 2006-04306 0.00	300.00 R	REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/06/2020	2006-04307 0.00	1,613.92 R	EDEN COURT	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-04308 0.00 2006-04309 0.00	861.77 R 233.12 R	EDEN FARM hulleys EDEN FARM hulleys	No No
Leeds City Council	30/06/2020 City Development	Economic Development	Supplies and Services	Grants To Businesses	243	24/06/2020	2006-04310 0.00	6,807.00 R	Edgeway Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Commercial Services Social Care	Supplies and Services Third Party Payments	Compensation Claims Services Rendered By Other Organisations	200 511		2006-04311 0.00 2006-04312 0.00	195.00 R 315.36 R	REDACTED PERSONAL DATA Edith's Childminding	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/06/2020	2006-04313 0.00	441.68 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/06/2020	2006-04314 0.00 2006-04315 0.00	130.13 R 72.57 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/06/2020	2006-04316 0.00	170.00 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/06/2020	2006-04317 0.00 2006-04318 0.00	33.71 R 22.00 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/06/2020	2006-04319 0.00	43.20 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04320 0.00 2006-04321 0.00	149.11 R 28.43 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2020	2006-04322 0.00	274.35 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04323 0.00 2006-04324 0.00	171.19 R 55.64 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/06/2020	2006-04325 0.00	57.48 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04326 0.00 2006-04327 0.00	42.62 R 58.69 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/06/2020	2006-04328 0.00	28.41 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04329 0.00 2006-04330 0.00	77.93 R 202.41 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/06/2020	2006-04331 0.00	18.64 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04332 0.00 2006-04333 0.00	59.25 R 40.44 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-04334 0.00	64.50 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04335 0.00 2006-04336 0.00	18.64 R 67.32 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04337 0.00 2006-04338 0.00	14.04 R 30.20 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2006-04338 0.00	30.20 R 545.00 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	10/06/2020	2006-04340 0.00 2006-04341 0.00	37.27 R 599 47 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205 205	11/06/2020	2006-04342 0.00	610.73 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	11/06/2020	2006-04343 0.00 2006-04344 0.00	28.19 R 177 40 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205 205		2006-04344 0.00	36.57 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04346 0.00 2006-04347 0.00	51.66 R 12.06 R	EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		2006-04347 0.00	59.32 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services		205		2006-04349 0.00	105.43 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		0 2006-04350 0.00 0 2006-04351 0.00	49.84 R 116.15 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2020	2006-04352 0.00	52.50 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04353 0.00 2006-04354 0.00	22.66 R 7.06 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2020	2006-04355 0.00	13.97 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		2006-04356 0.00 2006-04357 0.00	4.19 R 126.44 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2020	2006-04358 0.00	201.87 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04359 0.00 2006-04360 0.00	226.28 R 58.16 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2020	2006-04361 0.00	79.04 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04362 0.00 2006-04363 0.00	25.28 R 161.08 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/06/2020	2006-04364 0.00	64.50 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04365 0.00 2006-04366 0.00	169.75 R 73.95 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/06/2020	2006-04367 0.00	51.60 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/06/2020	2006-04368 0.00	127.28 R	EDMUNDSON ELECTRICAL LTD	No

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Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/06/2020	2006-04369 0.00	77.40 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04370 0.00 2006-04371 0.00	64.50 R 108.83 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/06/2020	2006-04371 0.00	73.95 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		2006-04373 0.00	31.74 R 224.06 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	22/06/2020	2006-04374 0.00 2006-04375 0.00	95.48 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/06/2020	2006-04376 0.00	55.00 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04377 0.00 2006-04378 0.00	83.13 R 91.17 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/06/2020	2006-04379 0.00	478.45 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-04380 0.00	395.00 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04381 0.00 2006-04382 0.00	140.59 R 413.66 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/06/2020	2006-04383 0.00	26.49 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04384 0.00 2006-04385 0.00	9.89 R 105.90 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-04386 0.00	463.79 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-04387 0.00	200.86 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04388 0.00 2006-04389 0.00	268.08 R 312.10 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2020	2006-04390 0.00	1,875.00 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/06/2020	2006-04391 0.00 2006-04392 0.00	1,149.72 R 28.30 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-04393 0.00	72.77 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-04394 0.00	190.81 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04395 0.00 2006-04396 0.00	125.10 R 16.71 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2020	2006-04397 0.00	24.35 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		2006-04398 0.00	68.13 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		2006-04399 0.00 2006-04400 0.00	32.72 R 76.30 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/06/2020	2006-04401 0.00	74.71 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04402 0.00 2006-04403 0.00	37.36 R 18.00 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/06/2020	2006-04404 0.00	10.48 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-04405 0.00	6.98 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04406 0.00 2006-04407 0.00	35.16 R 70.91 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/06/2020	2006-04408 0.00	9.01 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04409 0.00 2006-04410 0.00	42.15 R 44.70 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-04411 0.00	4.85 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-04412 0.00	55.91 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Benefits, Wlefare and Poverty	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290		2006-04413 0.00 2006-04414 0.00	840.96 R 215.00 R	REDACTED PERSONAL DATA EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/06/2020	2006-04415 0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16/06/2020	2006-04416 0.00 2006-04417 0.00	415.00 R 190.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/06/2020 Communities and Environment	Benefits, Wielare and Poverty  Benefits. Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290		2006-04417 0.00	215.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/06/2020	2006-04419 0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2006-04420 0.00 2006-04421 0.00	200.00 R 215.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/06/2020	2006-04422 0.00	215.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/06/2020 Communities and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2006-04423 0.00	395.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2006-04424 0.00 2006-04425 0.00	215.00 R 190.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/06/2020	2006-04426 0.00	215.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2006-04427 0.00 2006-04428 0.00	230.00 R 230.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2006-04429 0.00	200.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/06/2020	2006-04430 0.00	200.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Benefits, Wlefare and Poverty Learning	Supplies and Services Supplies and Services	Grant Related Expenditure PFI Unitary Charges	290 278		2006-04431 0.00 2006-04432 0.00	315.00 R -7.096.68 R	EDUCATION MAINTENANCE SERVICES EDUCATION SUPPORT COMPANY (LEEDS) LTD	No No
Leeds City Council	30/06/2020 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	30/06/2020	2006-04433 0.00	1,826,249.30 R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	30/06/2020 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278		2006-04434 0.00	76,225.70 R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Learning Learning	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278		2006-04435 0.00 2006-04436 0.00	108,195.46 R 14,509.96 R	EDUCATION SUPPORT COMPANY (LEEDS) LTD EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	30/06/2020 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	30/06/2020	2006-04437 0.00	3,121.69 R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2006-04438 0.00 2006-04439 0.00	114.93 R 114.93 R	EE Limited EE Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/05/2020	2006-04440 0.00	10.00 R	Ee Top Up Vesta	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Economic Development	Transfer Payments Supplies and Services	Leaving Care Allowances Grants To Businesses	634 243		2006-04441 0.00 2006-04442 0.00	1.39 R 2,250.00 R	Eg Snowhill Service Stati Eight Leisure Ltd	Yes No
Leeds City Council	30/06/2020 City Development	Recreation	Income	Training & Education Courses Income	937		2006-04442 0.00	2,250.00 R 235.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-04444 0.00	94.61 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential Care Dementia	511 571		2006-04445 0.00 2006-04446 0.00	946.08 R 1,609.52 R	REDACTED PERSONAL DATA Elderthorpe R H	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	26/06/2020	2006-04447 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Leeds Building Services	Supplies and Services Premises	STORES - CENTRAL AND OTHER DEPOTS General Maintenance	5 104		2006-04448 0.00 2006-04449 0.00	768.00 R	ELECTRIC CENTER	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Car Parking Services Customer Access	Supplies and Services	Bought In Professional Services	277		2006-04449 0.00	1,055.00 R 17.30 R	ELECTROGATE LTD ELENA CRINA HUFTON	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	17/06/2020	2006-04451 0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Section 17 General Amenity For Clients/Residents	551 285		2006-04452 0.00 2006-04453 0.00	20.00 R 21.69 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen	Supplies and Services	Other Hired And Contracted Services	265	04/06/2020	2006-04454 0.00	104.99 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen	Supplies and Services		265		2006-04455 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Assessment And Care Managemen Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	265 551	18/06/2020 19/06/2020	2006-04456 0.00 2006-04457 0.00	50.00 R 30.46 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/06/2020	2006-04458 0.00	23.95 R	ELLAR GHYLL HWRC	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Section 17	580 551		2006-04459 0.00	10,270.52 R	ELLERSHAW HOUSE LTD REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551	12/06/2020	2006-04460 0.00 2006-04461 0.00	154.00 R 77.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	19/06/2020	2006-04462 0.00	77.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Parks and Countryside	Third Party Payments Transport	Section 17 Hire Of Movable Plant & Machinery	551 315		2006-04463 0.00 2006-04464 0.00	77.00 R 150.78 R	REDACTED PERSONAL DATA ELLIOTT GROUP LTD	No No
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen	Third Party Payments	Home Care	568	03/06/2020	2006-04465 0.00	167.80 R	Elmar Homecare Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2020	2006-04466 0.00 2006-04467 0.00	7,257.59 R 104.88 R	Elmar Homecare Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Community Support HCAIT Other	575 577		2006-04467 0.00 2006-04468 0.00	104.88 R 83.90 R	Elmar Homecare Ltd Elmar Homecare Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/06/2020	2006-04469 0.00	2,543.84 R	Elmar Homecare Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-04470 0.00 2006-04471 0.00	167.80 R 7,336.41 R	Elmar Homecare Ltd Elmar Homecare Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		2006-04471 0.00	88.10 R	Elmar Homecare Ltd	No

Column	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction I	rrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
March   Control   Contro			Services For Older People - 65 And Over			577						
Column												
Company   Comp					Home Care	568						
The color   1965   19												
March   Control   Contro	Leeds City Council Leeds City Council										Elmar Homecare Ltd	
Section   1985	Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen	Third Party Payments			17/06/2020	2006-04480 (	0.00			
March   Marc		30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over									
Company   Comp						577	17/06/2020	2006-04483 (	0.00	83.90 R		No
March   1965    1965												
Section   Column												
Common   C	Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/06/2020	2006-04487 (	0.00	9.00 R	Elsa Imbaye	No
March   Column   Co												
Section   19,000	Leeds City Council	30/06/2020 Communities and Environment			Bought In Professional Services	277	17/06/2020	2006-04490 (	0.00	27.00 R	Elsa Imbaye	No
March Co. April   March Co. April 1987   Ma												
Month   1965    1965												
March   1900    1900												
March   1900   Parker   Parker   Parker   Career   Parker   Parker   Career   Parker   Park	Leeds City Council Leeds City Council						23/06/2020	2006-04495 ( 2006-04496 (	0.00			
Month   Company   Compan					modranico ordinio	248	25/06/2020	2006-04497 (	0.00	3,000.00 R		No
March   Colored   State   Colored   Colored							15/06/2020	2006-04498 (	0.00			
Month   1,000   1,00						550						
Mode   1900,000   19												
March   Charles   Street Colors   Charles and further   Charles   Charles												
March   Company   Street   S	Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements		22/06/2020	2006-04504 (	0.00	112.00 R	Emily Ross	No
March   Control   Contro												
Land Co Dumber   State Court   State Court											Emm Lane Care Home	
Med Co Corporal   2000000   Cales and present   Separal Corporal   Cales and Present   Separal Corporal Corpo												
March   Colored   2000000   Chilleton or planted   South Core   The Port Paper   Port Paper   Color   Color												
According   200000000   Children and Families   South of the Part Part   Part Part Part   Part Part Part   Part Part Part Part   Part Part Part Part   Part Part Part Part Part Part Part Part											REDACTED PERSONAL DATA	No
Application												
Lead Concents		30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	19/06/2020	2006-04514 (	0.00	285.72 R	REDACTED PERSONAL DATA	No
June   Control   Control												
Lock Clark Clark   1,000,000   Children and Families   South Clark   1,000,000   Children and												
Lead Circ   Clariford   2000/2000   Relations and Females   Early Company   Company	Leeds City Council	30/06/2020 Children and Families		Third Party Payments	Services Rendered By Voluntary Sector	505	05/06/2020	2006-04518 (	0.00	3,500.49 R	Emmanuel Baptish Church Preschool	No
Land Dr. Countell												
Lees City Counted   1900/2002   Resonance mit heaving   Lees City Counted   1900/200	Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/06/2020	2006-04521 (	0.00	1,663.92 R	Emmaus House	No
Aces   Company   Company												
Land Circ County   1,000,000												
Least City Counted   30000000   City Count												
Loads Cry Court   2006/2009   Insurance   Insurance   Singles and Service   Loads Cry Court   2006/2009   Insurance   Insurance   Singles and Service   Loads Cry Court   2006/2009   Insurance   Insurance   Singles and Service   Loads Cry Court   2006/2009   Insurance   Insurance   Singles and Service   Loads Cry Court   2006/2009   Insurance   Insurance   Singles and Service   Loads Cry Court   2006/2009   Insurance   Insurance   Singles and Service   Loads Cry Court   2006/2009   Insurance   Insurance   Singles and Service   Singles and Serv												
Lead Cry Couried   300000000   Insurance   Supple and Services	Leeds City Council	30/06/2020 Insurance		Supplies and Services	Insurance Claims	248	11/06/2020	2006-04528 (	0.00			No
Leed City Course    2000/2002   Province												
Leads City Coursel   3006/2002   Resources and Florating Shared Strickes   Supples and Shared						248	25/06/2020	2006-04531	0.00	6,000.00 R		No
Leads CP, Coursel   3000/2002   Resources and Housing   Shared Services   Supples and Ser												
Leads City Council   S000/2007   Resources and Housing   Shared Services   Supples and Se						265						No
Leefs Cty Council   300(6)(200)   Resources and Housing   Shared Services   Supples and S	Leeds City Council					265						No
Lends City Council   300/06/220   Shared Services   Control Control Councils (EX Cities 07)   Supplies and Services   Control Control Councils (EX Cities 07)   Supplies and Services   Cont						265 265						No No
Leeds CP Council   3006/2020   Cell Power December   Hidhways   Premises   Electricity   Premises   Electricity   Premises   Electricity   E	Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2020	2006-04538 (	0.00	148.00 R	Encircle Media Group Ltd	No
Leeds CIV Coursel   3006/2020   Strategic Accounts   Certair Cortain Accounts (Ex Cite CIV Coursel   Annual Count Accounts (Ex Cite Civ Coursel   Annual C												
Leeds City Cournel   3006/2020   Strategic Landrold   Property and Contracts   Transfer Payments   Trans												
Leeds City Council   3006/2020   Strategic Landord			HRA Housing Leeds								Engle Regeneneration Limited	
Leeds CRy Council   3008/2202   Resources and Housing   High Housing Leeds CRy Council   2008/2202   2008-2454   0.00   6,786.46 C   Engle Regeneration Limited   No   No   Council   2008/2202   2008-2454   0.00   8,786.46 C   Engle Regeneration Limited   No   No   Council   2008/2202   2008-2454   0.00   8,786.46 C   Engle Regeneration Limited   No   No   Council   2008/2202   2008-2454   0.00   8,786.46 C   Engle Regeneration Limited   No   2008/2202   2008-2454   0.00   8,786.46 C   Engle Regeneration Limited   No   2008/2202   2008-2454   0.00   8,786.46 C   Engle Regeneration Limited   No   2008/2202   2008-2454   0.00   8,786.46 C   Engle Regeneration Limited   No   2008/2202   2008/2202   2008-2454   0.00   8,786.46 C   Engle Regeneration Limited   No   2008/2202   20												
Leeds CIty Council   3006/2020   Resources and Housing   HRA Housing Leeds   Capital   CONSTRUCTION   3   2306/2020   2006-04457   0.00   64.495   C   Engie Regineration (FHM) Ltd   No   Leeds CIty Council   3006/2020   Contracted Services   Capital Services	Leeds City Council	30/06/2020 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	26/06/2020	2006-04545	0.00	6,786.46 C	Engie Regeneneration Limited	No
Leeds City Council   3,006/2020   City Development   Hard Housing Leeds   Capital   Construction   Supples and Services   Libraries, Arts. A Heritague   Supples and Services   Construction   Supples and Services   Construction						-						
Leeds City Council   3006/2020   Communities and Environment   Environmental Health   Supplies and Services   Cher   Flied And Contracted Services   256   2906/2020   2006-04551   0.00   121.50 R   ENVIROTECHNOLOGY SERVICES PLC   No Leeds City Council   3006/2020   Communities and Environment   Waste Management	Leeds City Council		HRA Housing Leeds	Capital	CONSTRUCTION	3	23/06/2020	2006-04548 (	0.00		Engie Regeneration (FHM) Ltd	No
Leeds City Council   3006/2020   Communities and Environment   Waste Management   Supplies and Services   Licences   266   24/06/2020   2006-04551   0.00   194.00 R   ENVIRONMENT AGENCY   No Leeds City Council   3006/2020   Communities and Environment   Waste Management   Supplies and Services   Licences   266   25/06/2020   2006-04553   0.00   1,105.00 R   ENVIRONMENT AGENCY   No Leeds City Council   3006/2020   Communities and Environment   Waste Management   Supplies and Services   Licences   266   25/06/2020   2006-04553   0.00   1,105.00 R   ENVIRONMENT AGENCY   No Leeds City Council   3006/2020   Communities and Environment   Waste Management   Supplies and Services   Licences   268   25/06/2020   2006-04555   0.00   1,105.00 R   ENVIRONMENT AGENCY   No Leeds City Council   3006/2020   Communities and Environment   Waste Management   Supplies and Services   Licences   268   25/06/2020   2006-04555   0.00   1,105.00 R   ENVIRONMENT AGENCY   No Leeds City Council   3006/2020   Communities and Environment   Waste Management   Supplies and Services   Licences   266   25/06/2020   2006-04555   0.00   1,105.00 R   ENVIRONMENT AGENCY   No Leeds City Council   3006/2020   Communities and Environment   Waste Management   Supplies and Services   Licences   266   26/06/2020   2006-04558   0.00   1,105.00 R   ENVIRONMENT AGENCY   No Leeds City Council   3006/2020   Communities and Environment   Supplies and Services   Licences   266   26/06/2020   2006-04558   0.00   1,105.00 R   ENVIRONMENT AGENCY   No Leeds City Council   3006/2020   Communities and Environment   Supplies and Services   Licences   266   26/06/2020   2006-04558   0.00   1,105.00 R   ENVIRONMENT AGENCY   No Leeds City Council   3006/2020   Communities and Environment   Supplies and Services   Licences   266   26/06/2020   2006-04569   0.00   1,105.00 R   ENVIRONMENT AGENCY   No Leeds City Council   3006/2020   Communities and Environment   Supplies and Services   Licences   266   26/06/2020   2006-04569   0.00   1,105.00 R   ENVIRONMENT AGENCY   No												
Leeds City Council   3006/2020   Communities and Environment   Waste Management   Supplies and Services   Licences   266   25/06/2020   2006-4455   0.0   1,109.00 R   ENVIRONMENT AGENCY   No   Leeds City Council   3006/2020   Communities and Environment   Waste Management   Supplies and Services   Licences   266   25/06/2020   2006-4455   0.0   1,109.00 R   ENVIRONMENT AGENCY   No   Leeds City Council   3006/2020   Communities and Environment   Waste Management   Supplies and Services   Licences   266   26/06/2020   2006-4455   0.0   1,109.00 R   ENVIRONMENT AGENCY   No   Leeds City Council   3006/2020   Communities and Environment   Waste Management   Supplies and Services   Licences   266   26/06/2020   2006-4455   0.0   1,109.00 R   ENVIRONMENT AGENCY   No   Leeds City Council   3006/2020   Communities and Environment   Waste Management   Supplies and Services   Licences   266   26/06/2020   2006-4455   0.0   1,109.00 R   ENVIRONMENT AGENCY   No   Leeds City Council   3006/2020   Communities and Environment   Waste Management   Supplies and Services   Licences   266   26/06/2020   2006-4455   0.0   1,109.00 R   ENVIRONMENT AGENCY   No   Leeds City Council   3006/2020   Communities and Environment   Waste Management   Supplies and Services   Licences   266   26/06/2020   2006-4455   0.0   1,109.00 R   ENVIRONMENT AGENCY   No   Leeds City Council   3006/2020   Communities and Environment   Waste Management   Supplies and Services   Licences   266   26/06/2020   2006-4455   0.0   1,109.00 R   ENVIRONMENT AGENCY   No   Leeds City Council   3006/2020   Communities and Environment   Waste Management   Supplies and Services   Licences   266   26/06/2020   2006-4455   0.0   1,109.00 R   ENVIRONMENT AGENCY   No   Leeds City Council   3006/2020   Communities and Environment   Waste Management   Supplies and Services   Licences   266   26/06/2020   2006-4455   0.0   1,109.00 R   ENVIRONMENT AGENCY   No   Leeds City Council   3006/2020   Council   3006/2020   Council   Supplies and Services   Licences   266   26/06/20											ENVIRONMENT AGENCY	
Leeds City Council   3006/2022   Communities and Environment   Waste Management   Supplies and Services   Licences   266   25006/2020 2006-04555 0.00   1,109.00 R   ENVIRONMENTA GENCY   No   No   No   No   No   No   No   N												
Leeds City Council   3006/2020   Communities and Environment   Waste Management   Supplies and Services   Liences   266   2506/2020   2006-04555   0.00   1,109.00 R   ENVIRONMENT AGENCY   No   Leeds City Council   3006/2020   Communities and Environment   Waste Management   Supplies and Services   Liences   266   26,06/2020   2006-04556   0.00   1,109.00 R   ENVIRONMENT AGENCY   No   Communities and Environment   Waste Management   Supplies and Services   Liences   266   26,06/2020   2006-04556   0.00   1,109.00 R   ENVIRONMENT AGENCY   No   Communities and Environment   Waste Management   Supplies and Services   Liences   266   26,06/2020   2006-04556   0.00   1,109.00 R   ENVIRONMENT AGENCY   No   Communities and Environment   Waste Management   Supplies and Services   Liences   266   26,06/2020   2006-04559   0.00   1,109.00 R   ENVIRONMENT AGENCY   No   Communities and Environment   Waste Management   Supplies and Services   Liences   266   26,06/2020   2006-04559   0.00   1,109.00 R   ENVIRONMENT AGENCY   No   Communities and Environment   Waste Management   Supplies and Services   Liences   266   26,06/2020   2006-04559   0.00   1,109.00 R   ENVIRONMENT AGENCY   No   Communities and Environment   Waste Management   Supplies and Services   Liences   266   26,06/2020   2006-04559   0.00   1,109.00 R   ENVIRONMENT AGENCY   No   Communities and Environment   Waste Management   Supplies and Services   Liences   266   26,06/2020   2006-04559   0.00   2,785.00 R   ENVIRONMENT AGENCY   No   Communities and Environment   Waste Management   Supplies and Services   Liences   266   26,06/2020   2006-04559   0.00   2,785.00 R   ENVIRONMENT AGENCY   No   Communities and Environment   Waste Management   Supplies and Services   266   26,06/2020   2006-04559   0.00   2,785.00 R   ENVIRONMENT AGENCY   No   Communities and Environment   Waste Management   Supplies and Services   266   26,06/2020   2006-04559   0.00   2,785.00 R   ENVIRONMENT AGENCY   No   Communities and Environment   Waste Management   Supplies and Servi		30/06/2020 Communities and Environment										
Leeds City Council   3006/2020   Communities and Environment   Waste Management   Waste	Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Licences	266	25/06/2020	2006-04555 0	0.00	1,109.00 R	ENVIRONMENT AGENCY	No
Leads City Council   3006/2020   Communities and Environment   Waste Management   Waste												
Leeds City Council   3006/2020   Communities and Environment   Waste Management   Waste Management   Supplies and Services   Licences   266   26/06/2020   2006-04561   0.00   1,109.00 R   ENVIRONMENT AGENCY   No			Waste Management			266	26/06/2020	2006-04558 0	0.00	1,109.00 R	ENVIRONMENT AGENCY	No
Leeds City Council   3006/2020   Communities and Environment   Waste Management   Waste	Leeds City Council	30/06/2020 Communities and Environment		Supplies and Services		266	26/06/2020	2006-04559	0.00	1,109.00 R	ENVIRONMENT AGENCY	
Leeds City Council   3006/2020   Communities and Environment   Highways   Employees   Em							26/06/2020	2006-04561	0.00		ENVIRONMENT AGENCY	
Leeds City Council   3006/2020   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Other Hired And Contracted Services   265   110/06/2020   2006-04556   0.00   18.0 0.0 R   Environmental Essentials Ltd   No   No   Resources and Housing   Leeds Building Services   Supplies and Services   PFI Unitary Charges   278   210/06/2020   2006-04556   0.00   18.138.25 R   Environments for Learning Leeds PFI Four   No   No   Resources and Housing   Resources and Hous	Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Licences	266	26/06/2020	2006-04562 0	0.00	5,794.00 R	ENVIRONMENT AGENCY	No
Leeds City Council   3006/2020   Resources and Housing   Leeds Building Services   Supplies and Serv												
Leeds City Council   3006/2020   Children and Families   Learning   Supplies and Services   PFI Unitary Charges   278   3006/2020   2006-04567   0.00   5,635.25 R   Environments For Learning Leeds Pfi One   No   No   No   No   No   No   No   N	Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2020	2006-04565 (	0.00	360.00 R	Environmental Essentials Ltd	No
Leeds City Council         300/6/2020         Children and Families         Learning         Supplies and Services         PFI Unitary Charges         278         300/6/2020         2006-04568         0.0         1,229,578.89 R         Environments For Learning Leeds Pfi One         No           Leeds City Council         300/6/2020         300/6/2020         2006-04569         0.0         27,799.79 R         Environments For Learning Leeds Pfi One         No           Leeds City Council         300/6/2020         Collegate City Council         300/6/2020         2006-04579         0.0         358,095.46 R         Environments For Learning Leeds Pfi Two         No           Leeds City Council         300/6/2020         800/6/2020         2006-04571         0.0         358,095.46 R         Environments For Learning Leeds Pfi Two         No           Leeds City Council         300/6/2020         300/6/2020         2006-04571         0.0         358,095.46 R         Environments For Learning Leeds Pfi Two         No           Leeds City Council         300/6/2020         300/6/2020         2006-04571         0.0         150,000         Environments For Learning Leeds Pfi Two         No           Leeds City Council         300/6/2020         300/6/2020         2006-04571         0.0         150,000         Environments For Learning Leeds Pfi Two											Environments for Learning Leeds PFI Four	
Leeds City Council         3006/2020 (20) City Development         Receptation         Supplies and Services of Development         PFI Unitary Charges         278         1506/2020 (2006-04579 0.00         297,799.79 R         Environments For Learning Leeds Pfi Thre         No           Leeds City Council         3008/2020 (2006-04570 0.00)         8esources and Housing Leeds         HRA Housing Leeds         PFI Unitary Charges         278         3008/2020 2006-04570 0.00         358,095.48 R         Environments For Learning Leeds Pfi Thre         No           Leeds City Council         3008/2020 Resources and Housing Leeds         HRA Housing Leeds         Capital         Other Hired And Contracted Services         278         3008/2020 2006-04571 0.00         358,095.48 R         Environments For Learning Leeds Pfi Thre         No           Leeds City Council         3008/2020 2006-04570 0.00         3008/2020 2006-04570 0.00         368,095.48 R         Environments For Learning Leeds Pfi Thre         No           Leeds City Council         3008/2020 2006-04570 0.00         10,190.00 C         ENVIRONTEC LTD         No           Leeds City Council         3008/2020 2006-04570 0.00         10,190.00 C         ENVIRONTEC LTD         No           Leeds City Council         3008/2020 2006-04570 0.00         10,190.00 C         REDACTED COMMERCIAL CONFIDENTALITY         No           Leeds City Council	Leeds City Council				PFI Unitary Charges					5,035.25 K 1,229,578.89 R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	
Leeds City Council         3006/2020 Resources and Housing Leeds         Capital         OTHER COSTS         7         24/06/2020 2006-04571 0.00         10.190.00 C         ENVIRONTEC LTD         No           Leeds City Council         30/06/2020 Resources and Housing Leeds         Social Care         Supplies and Services         Other Hired And Contracted Services         265         24/06/2020 2006-04573 0.00         15.00.00 R         Equipe Pasture Minternance         No           Leeds City Council         30/06/2020 Resources and Housing         Sustainable Energy & Climate Change         Capital         OTHER COSTS         7         23/06/2020 2006-04573 0.00         15.00.00 R         Equipe Pasture Minternance         No           Leeds City Council         30/06/2020 Communities and Environment         Parks and Countryside         Supplies and Services         Operational Materials         205         08/06/2020 2006-04573 0.00         15.00.00 R         EQUIP PERSONAL DATA         No           Leeds City Council         30/06/2020 Communities and Environment         Parks and Countryside         Supplies and Services         Operational Materials         205         08/06/2020 2006-04573 0.00         5.855.41 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/06/2020 2006-04570 0.00         Communities and Environment         Parks and Countryside         Separational Materials	Leeds City Council	30/06/2020 City Development		Supplies and Services	PFI Unitary Charges	278	15/06/2020	2006-04569 (	0.00	297,799.79 R		No
Leeds City Council         3006/2020 Signature         Children and Famillies         Social Care         Supplies and Services         Other Hired And Contracted Services         265         24/06/2020 2006-04573 0.00         150.00 R         Equine Pasture Maintenance         No           Leeds City Council         3006/2020 Signature         Resources and Housing         Sustainable Energy & Climate Change         Capital         THE COSTS         7         23/06/2020 2006-04573 0.00         16,000.00 R         Equine Pasture Maintenance         No           Leeds City Council         3006/2020 Communities and Environmen!         Parks and Countryside         Supplies and Services         Operational Materials         205         80/06/2020 2006-04573 0.00         5,855.41 R         REDACTED PERSORAL DATA         No           Leeds City Council         30/06/2020 Communities and Environmen!         Parks and Countryside         Transport         Repair & Maintenance of Plant         342         18/06/2020 2006-04575 0.00         5,855.41 R         REDACTED PERSORAL DATA         No											Environments For Learning Leeds Pfi Two FNVIRONTEC LTD	
Leeds City Council 30/06/2020 Resources and Housing Sustainable Energy & Climate Change Capital OTHER COSTS 7 23/06/2020 2006-04573 0.00 16,000.00 C REDACTED COMMENCIAL CONFIDENTIALITY No Leeds City Council 30/06/2020 Communities and Environment Parks and Countryside Supplies and Services Operational Materials 205 08/06/2020 2006-04574 0.00 5,855.41 R REDACTED PEMBENCIAL CONFIDENTIALITY No Leeds City Council 30/06/2020 Communities and Environment Parks and Countryside Transport Repair & Maintenance of Plant 342 18/06/2020 2006-04575 0.00 1,200.00 R ESD WASTEZWATER EUROPE LTD No	Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services		24/06/2020	2006-04572	0.00	150.00 R	Equine Pasture Maintenance	No
Leeds City Council 30/06/2020 Communities and Environment Parks and Countryside Transport Repair & Maintenance of Plant 342 18/06/2020 2006-04575 0.00 1,200.00 R ESD WASTEZWATER EUROPE LTD No						7					REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council as Accountable Body 30/06/2020 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 02/06/2020 2006-04576 0.00 6,673.25 R Essential Healthcare Solutions (Uk) Ltd No	Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	18/06/2020	2006-04575 (	0.00	1,200.00 R	ESD WASTE2WATER EUROPE LTD	No
	Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/06/2020	2006-04576 (	0.00	6,673.25 R	Essential Healthcare Solutions (Uk) Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code		action Irrecoverable nber VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/06/2020 2006-0		75.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	08/06/2020 2006-0 16/06/2020 2006-0		90.00 R 90.00 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/06/2020 2006-0	04580 0.00	575.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	24/06/2020 2006-0 24/06/2020 2006-0		-65.45 R 65.45 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	25/06/2020 2006-0	04583 0.00	65.45 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	29/06/2020 2006-0 30/06/2020 2006-0		97.50 R 2,028.15 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care Commercial Services	Supplies and Services	Food & Drink Fuel (Non LCC Supplies)	231 321	28/05/2020 2006-0 08/05/2020 2006-0	04586 0.00	2.50 R 31.90 R	Esso Armley Sstn Esso Broadway Sstn	Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies)	321	11/05/2020 2006-0		37.94 R	Esso Coronation Sstn	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Fuel (Non LCC Supplies)	205 321	27/05/2020 2006-0 30/04/2020 2006-0	04589 0.00	19.96 R 17.58 R	Esso Coronation Sstn Esso Lawnswood Sstn	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies)	321	18/05/2020 2006-0	04591 0.00	26.14 R	Esso Lawnswood Sstn	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Parks and Countryside Commercial Services	Transport Supplies and Services	Fuel (Non LCC Supplies) Operational Materials	321 205	18/05/2020 2006-0 08/05/2020 2006-0		24.08 R 186.46 R	Esso Lawnswood Sstn Estate Sawmills	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/05/2020 2006-0	04594 0.00	12.97 R	Estate Sawmills	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Commercial Services Social Services Support Services	Supplies and Services Employees	Operational Materials Training & Development	205 70	18/05/2020 2006-0 29/06/2020 2006-0		362.15 R 13.00 R	Estate Sawmills REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	08/06/2020 2006-0	04597 0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Insurance 30/06/2020 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	02/06/2020 2006-0 23/06/2020 2006-0		1,105.00 R 1.300.00 R	Esure Insurance Esure Insurance	No No
Leeds City Council	30/06/2020 Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/06/2020 2006-0	04600 0.00	2,423.34 R	Esure Insurance	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	02/06/2020 2006-0 02/06/2020 2006-0		50.00 R 50.00 R	ETEACH UK LTD ETEACH UK LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	02/06/2020 2006-0	04603 0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	02/06/2020 2006-0 02/06/2020 2006-0		50.00 R 50.00 R	ETEACH UK LTD ETEACH UK LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	15/06/2020 2006-0 17/06/2020 2006-0		50.00 R 50.00 R	ETEACH UK LTD ETEACH UK LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	23/06/2020 2006-0		50.00 R	ETEACH UK LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	23/06/2020 2006-0 23/06/2020 2006-0		50.00 R 50.00 R	ETEACH UK LTD ETEACH UK LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Shared Services Shared Services	Employees	Recruitment Advertising	80	23/06/2020 2006-0	04611 0.00	50.00 R 50.00 R	ETEACH UK LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	24/06/2020 2006-0 24/06/2020 2006-0		50.00 R 50.00 R	ETEACH UK LTD ETEACH UK LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	24/06/2020 2006-0	04614 0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Shared Services Services For Older People - 65 And Over	Employees Third Party Payments	Recruitment Advertising Home Care	80 568	26/06/2020 2006-0 03/06/2020 2006-0		50.00 R 10,787.04 R	ETEACH UK LTD Ethical Homecare	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/06/2020 2006-0	04617 0.00	9,048.20 R	Ethical Homecare	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19/06/2020 2006-0 24/06/2020 2006-0		112.70 R 676.20 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/06/2020 2006-0	04620 0.00	11,326.35 R	Ethical Homecare	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Services For Older People Under 65 P/Dis Corporate Property Management	Third Party Payments Premises	Home Care Maintenance Of Buildings	568 101	24/06/2020 2006-0 17/06/2020 2006-0		7,116.20 R 2,065.00 R	Ethical Homecare Euro Pools Service Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/06/2020 2006-0		13.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Elections, Licensing and Registration Commercial Services	Income Employees	Admissions, Booking Fees & Ticket Sales Training & Development	933 70	04/06/2020 2006-0 22/06/2020 2006-0		97.00 R 780.00 R	Evans Dangerous Goods Training	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Waste Management Other Generic Services	Supplies and Services Third Party Payments	Operational Furniture And Equipment Fees To Carers	203 563	19/06/2020 2006-0 16/06/2020 2006-0		27.95 R 36.72 R	EVANSTON AVENUE HWRC REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/06/2020 2006-0	04628 0.00	43.61 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	16/06/2020 2006-0 16/06/2020 2006-0		80.30 R 120.45 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/06/2020 2006-0	04631 0.00	7.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Economic Development Social Care	Supplies and Services Third Party Payments	Grants To Businesses Services Rendered By Other Organisations	243 511	25/06/2020 2006-0 05/06/2020 2006-0		3,500.00 R 499.32 R	Ever Pretty Beauty Studio REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/06/2020 2006-0	04634 0.00	1,120.00 R	Ewe Move Sales and Lettings Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/05/2020 2006-0 21/05/2020 2006-0	04636 0.00	2,449.20 R 2,260.73 R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/05/2020 2006-0 27/05/2020 2006-0	04637 0.00	2,612.82 R 4,612.05 R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Assessment And Care Management	Supplies and Services Transport	Public Transport Expenses	310	21/05/2020 2006-0		79.00 R	Expedia 7532567546603	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	10/06/2020 2006-0 11/06/2020 2006-0		152.00 R 1.132.40 R	Explore Transport Explore Transport	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	11/06/2020 2006-0	04642 0.00	144.40 R	Explore Transport	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/06/2020 2006-0 05/06/2020 2006-0		570.24 R 5,361.12 R	F & K Care Ltd F & K Care Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/06/2020 2006-0	04645 0.00	9.00 R	F BENNETT	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/06/2020 2006-0 10/06/2020 2006-0		9.00 R 31.50 R	F BENNETT F BENNETT	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/06/2020 2006-0	04648 0.00	9.00 R	F BENNETT	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Parks and Countryside HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	04/06/2020 2006-0 25/06/2020 2006-0		219.44 R 100.00 C	F G MARSHALL LTD REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	HRA Housing Leeds Corporate Property Management	Capital Capital	OTHER COSTS CONSTRUCTION	7	10/06/2020 2006-0	04651 0.00	80.00 C 8.204.87 C	REDACTED PERSONAL DATA F T Leisure Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	11/06/2020 2006-0	04653 0.00	14,317.23 C	F T Leisure Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Corporate Property Management Corporate Property Management	Capital Capital	CONSTRUCTION CONSTRUCTION	3	11/06/2020 2006-0 11/06/2020 2006-0		12,028.38 C 8,204.87 C	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/06/2020 2006-0	04656 0.00	2,661.82 R	F T Leisure Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	24/06/2020 2006-0 29/06/2020 2006-0		625.18 R 1,075.32 R	F T Leisure Limited FAAC (UK) Ltd	No No
Leeds City Council	30/06/2020 City Development	Economic Development	Supplies and Services	Grants To Businesses	243	23/06/2020 2006-0	04659 0.00	10,000.00 R	Fabrication Crafts Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Economic Development	Supplies and Services Supplies and Services	Operational Materials Grants To Businesses	205 243	16/06/2020 2006-0 22/06/2020 2006-0		1,999.00 R 10,000.00 R	FABRIKAT (NOTTINGHAM) LTD Face Facts Fieldwork Limited	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18/05/2020 2006-0 23/05/2020 2006-0		445.50 R 16.00 R	Facebk *23m63ta6w2 Facebk *43vnwssxg2	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Community Safety	Supplies and Services	Advertising	211	06/05/2020 2006-0	04664 0.00	363.94 R	Facebk *4w52lse5v2	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Advertising Advertising	211 211	04/05/2020 2006-0 26/05/2020 2006-0	04665 0.00	50.00 R 40.00 R	Facebk *8tuj5t2ms2 Facebk *fbyptrs562	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Community Safety	Supplies and Services	Advertising	211	30/04/2020 2006-0	04667 0.00	400.00 R	Facebk *fz4d6tj4v2	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Strategy and Improvement Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	25/05/2020 2006-0 30/04/2020 2006-0	04668 0.00 04669 0.00	17.00 R 24.15 R	Facebk *kp7lqraka2 Facebk *kwwbks6gp2	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategy and Improvement	Supplies and Services	Schools related grant expenditure	299	14/05/2020 2006-0	04670 0.00	299.99 R	Facebk *q343btjck2	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 City Development	Waste Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising	211 211	30/04/2020 2006-0 30/04/2020 2006-0	04672 0.00	113.14 R 26.24 R	Facebk 49lqtssjm2 Facebk 6fdanrjr52	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/05/2020 2006-0	04673 0.00	25.00 R	Faceble 8yp3hrnv32	Yes
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 City Development	Social Services Support Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	30/04/2020 2006-0 01/05/2020 2006-0	04675 0.00	175.62 R 1.84 R	Facebk Aptvbswxf2 Facebk Grf3uq2642	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Strategy and Improvement Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	28/05/2020 2006-0 30/04/2020 2006-0	04676 0.00	700.00 R 223.64 R	Facebk K6ja7ueb32 Facebk Nym77rahb2	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Advertising	211	30/04/2020 2006-0	04678 0.00	36.09 R	Facebk P22qpsnvd2	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategy and Improvement Strategy and Improvement	Supplies and Services Supplies and Services	Advertising Advertising	211 211	10/05/2020 2006-0 30/04/2020 2006-0		280.99 R 700.00 R	Facebk Txg4nrsb32 Facebk Yluxtq6c32	Yes Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2006-04681 0.00	1,932.02 R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		2006-04682 0.00 2006-04683 0.00	84.77 R 287.01 R	FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	30/06/2020	2006-04684 0.00	1,315.34 R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2006-04685 0.00	369.06 R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Section 17 Leaving Care Allowances	551 634	23/06/2020	2006-04686 0.00 2006-04687 0.00	305.59 R 18.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	24/06/2020	2006-04688 0.00	7,385.92 R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Nursina Home	570 570		2006-04689 0.00 2006-04690 0.00	11,545.88 R 9,152.00 R	Fairburn Healthcare (Mews) Ltd Fairburn Healthcare (Mews) Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305		2006-04691 0.00	9,152.00 R 30.00 R	Fairfax Plant Hire Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305		2006-04692 0.00	357.00 R	Fairfax Plant Hire Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Communities and Environment	Jcs For People With Learning Disabilitie Waste Management	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265		2006-04693 0.00 2006-04694 0.00	10,271.32 R 5,178.34 R	Fairfax Road Care Home Fairport Containers	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/06/2020	2006-04695 0.00	925.00 R	Faisal Nadeem	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-04696 0.00	8,363.52 R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Communities	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	04/06/2020	2006-04697 0.00 2006-04698 0.00	10,091.52 R 400.00 R	FAITH TOGETHER IN LEEDS 11 Fall Into Place Theatre	No No
Leeds City Council	30/06/2020 Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290		2006-04699 0.00	340.00 R	Fall Into Place Theatre	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Communities Communities	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2006-04700 0.00 2006-04701 0.00	1,000.00 R 1,000.00 R	Fall Into Place Theatre Fall Into Place Theatre	No No
Leeds City Council	30/06/2020 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29/06/2020	2006-04702 0.00	500.00 R	Fall Into Place Theatre	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Recreation Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Independent Fostering Agencies	265 509	30/06/2020	2006-04703 0.00 2006-04704 0.00	9,000.00 R 3,338.70 R	Fall Into Place Theatre Family Foster Care Ltd	No No
Leeds City Council	30/06/2020 City Development	Economic Development	Supplies and Services	Grants To Businesses	243		2006-04704 0.00	2,100.00 R	Far Beyond Driven Limited	No
Leeds City Council	30/06/2020 City Development	Economic Development	Supplies and Services	Grants To Businesses	243		2006-04706 0.00	4,654.00 R	Far Headingley Dental Care	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-04707 0.00 2006-04708 0.00	18.00 R 18.00 R	Farag Ali Alsayah Farag Ali Alsayah	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/05/2020	2006-04709 0.00	27.50 R	Farmfoods 319	Yes
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231		2006-04710 0.00	30.40 R 27.99 R	Farmfoods 319 Farmfoods 319	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231	02/05/2020	2006-04711 0.00 2006-04712 0.00	15.74 R	Farmfoods 319	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/05/2020	2006-04713 0.00	45.57 R	Farmfoods 324	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-04714 0.00 2006-04715 0.00	23.17 R 12.05 R	Farmfoods 324 Farmfoods 324	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/05/2020	2006-04716 0.00	24.27 R	Farmfoods 324	Yes
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2006-04717 0.00	32.92 R	Farmfoods 324	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/05/2020	0 2006-04718 0.00 0 2006-04719 0.00	32.69 R 24.10 R	Farmfoods 324 Farmfoods 324	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/06/2020	2006-04713 0.00	280.00 R	FARM-FRESH HATCHERY UK LTD	No
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205		2006-04721 0.00	280.00 R	FARM-FRESH HATCHERY UK LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205 205		2006-04722 0.00 2006-04723 0.00	320.00 R 320.00 R	FARM-FRESH HATCHERY UK LTD FARM-FRESH HATCHERY UK LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/06/2020	2006-04724 0.00	320.00 R	FARM-FRESH HATCHERY UK LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04725 0.00 2006-04726 0.00	320.00 R 20.09 R	FARM-FRESH HATCHERY UK LTD Farnell	No No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/06/2020	2006-04727 0.00	6.16 R	Farnell	No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		2006-04728 0.00	279.15 R	Farnell	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-04729 0.00 2006-04730 0.00	52.00 R 289.87 R	Farnell Farnell	No No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/06/2020	2006-04731 0.00	20.09 R	Farnell	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-04732 0.00 2006-04733 0.00	22.50 R 36.00 R	Farzana Ahmad Farzana Ahmad	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277		2006-04734 0.00	18.00 R	Farzana Ahmad	No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2020	2006-04735 0.00	18.00 R	Farzana Ahmad	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-04736 0.00 2006-04737 0.00	36.00 R 13.50 R	Farzana Ahmad Farzana Ahmad	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2020	2006-04738 0.00	36.00 R	Farzana Ahmad	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-04739 0.00 2006-04740 0.00	18.00 R 36.00 R	Farzana Ahmad Farzana Ahmad	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277		2006-04740 0.00	18.00 R	Farzana Ahmad	No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2020	2006-04742 0.00	31.50 R	Farzana Ahmad	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-04743 0.00 2006-04744 0.00	36.00 R 18.00 R	Farzana Ahmad Farzana Ahmad	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2020	2006-04745 0.00	18.00 R	Farzana Ahmad	No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277		2006-04746 0.00	27.00 R	Farzana Ahmad	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2006-04747 0.00 2006-04748 0.00	36.00 R 18.00 R	Farzana Ahmad Farzana Ahmad	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2020	2006-04749 0.00	18.00 R	Farzana Ahmad	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-04750 0.00 2006-04751 0.00	18.00 R 27.00 R	Farzana Ahmad Farzana Ahmad	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2020	2006-04752 0.00	18.00 R	Farzana Ahmad	No
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Customer Access Social Care	Supplies and Services	Bought In Professional Services Office Consumables	277 210		2006-04753 0.00	36.00 R 9.98 R	Farzana Ahmad Fast Key Services Limi	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Services Support Services	Supplies and Services Employees	Training & Development	70		2006-04754 0.00 2006-04755 0.00	13.00 R	REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	05/06/2020	2006-04756 0.00	75.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2006-04757 0.00 2006-04758 0.00	75.90 R 75.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	26/06/2020	2006-04759 0.00	79.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511		2006-04760 0.00	760.32 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Commercial Services	Third Party Payments Transport	Services Rendered By Other Organisations Vehicle Spares	345		2006-04761 0.00 2006-04762 0.00	2,680.56 R 365.00 R	REDACTED PERSONAL DATA Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2020	2006-04763 0.00	66.25 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-04764 0.00 2006-04765 0.00	66.25 R 99.37 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2020	2006-04766 0.00	265.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services		265	05/06/2020	2006-04767 0.00	265.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-04768 0.00 2006-04769 0.00	300.94 R 99.37 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2020	2006-04770 0.00	198.75 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 345		2006-04771 0.00	4,416.88 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265		2006-04772 0.00 2006-04773 0.00	674.42 R 471.56 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2020	2006-04774 0.00	66.25 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-04775 0.00 2006-04776 0.00	2,104.45 R 339.45 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2020	2006-04777 0.00	372.20 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		2006-04778 0.00 2006-04779 0.00	115.77 R 402.26 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		265 265		0 2006-04779 0.00 0 2006-04780 0.00	402.26 R 3,013.60 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2020	2006-04781 0.00	148.90 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-04782 0.00 2006-04783 0.00	148.90 R 107.57 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services		265		2006-04784 0.00	33.12 R	Faun Zoeller (Uk) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	Code 265		2006-04785		1,890.77 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2006-04786		356.56 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-04787 2006-04788		279.11 R 489.07 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/06/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/06/2020	2006-04789	0.00	3,376.57 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/06/2020	2006-04790 2006-04791	0.00 0.00	206.46 R 214.90 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2020	2006-04792	0.00	290.80 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-04793 2006-04794		66.25 R 49.69 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2020	2006-04795	0.00	340.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-04796 2006-04797		99.37 R 49.69 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		2006-04798		103.47 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Vehicle Spares	265 345	25/06/2020	2006-04799 2006-04800	0.00	132.33 R 142.88 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Other Hired And Contracted Services	345 265		2006-04800		142.88 R 127.80 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/06/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2020	2006-04802	0.00	980.84 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-04803 2006-04804		16.56 R 33.12 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/06/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2020	2006-04805	0.00	66.25 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345		2006-04806 2006-04807		16.56 R 130.64 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/06/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2020	2006-04808	0.00	427.18 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2020 30/06/2020	Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-04809 2006-04810		66.25 R 16.56 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/06/2020	2006-04811	0.00	16.56 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2020	2006-04812	0.00	16.56 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-04813 2006-04814		132.17 R 248.10 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/06/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2006-04815		115.77 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345		2006-04816 2006-04817		16.56 R 52.16 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/06/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-04818	0.00	147.17 R	Fay Atkinson	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-04819 2006-04820		902.88 R 1.274.58 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/06/2020	2006-04821	0.00	300.00 R	FEEL GOOD FACTOR	No
Leeds City Council Leeds City Council as Accountable Body		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Sheltered Accommodation	511 569		2006-04822		105.10 R	REDACTED PERSONAL DATA Ferncliffe	No No
Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571	24/06/2020	2006-04823 2006-04824	0.00	53,701.95 R 18,692.24 R	FERNDALE RESIDENTIAL HOME	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Operational Materials	580		2006-04825		2,622.00 R	FERNDALE RESIDENTIAL HOME	No
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational materials Residential	205 580		2006-04826 2006-04827		23.00 R 1,783.80 R	Ferry Bridge Aquatics FIELD VIEW RESIDENTIAL HOME	Yes No
Leeds City Council	30/06/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	24/06/2020	2006-04828	0.00	7,000.00 R	Film and Video Umbrella	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Supplies and Services	Printing Teaching Materials	215 202	05/05/2020	2006-04829 2006-04830	0.00 n.nn	5,277.13 R 350.53 R	Financial Data Manage Findel Education	Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2020	2006-04831	0.00	469.00 R	Finning (UK) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/06/2020	2006-04832 2006-04833	0.00	473.22 R 1,155.88 R	Finning (UK) Ltd Finning (UK) Ltd	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-04834	0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-04835	0.00	346.89 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-04836 2006-04837		473.04 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/06/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/06/2020	2006-04838	0.00	12,484.00 R	Fionn House	No
Leeds City Council Leeds City Council		Resources and Housing City Development	Leeds Building Services Recreation	Employees Supplies and Services	Best Value Training Bank Charges	70 263		2006-04839 2006-04840		-480.00 R 49.90 R	Fire Industry Association FIRST DATE MERCHANT SOLUTIONS (FDMS)	Yes No
Leeds City Council	30/06/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-04841	0.00	570.24 R	FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Children and Families Communities and Environment	Social Care Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Office Consumables	511 210		2006-04842 2006-04843		22,708.55 R 53.95 R	FIRST DIRECT NURSERY (STOURTON) First Rescue Training	No Yes
Leeds City Council	30/06/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/06/2020	2006-04844	0.00	190.08 R	First Steps Nursery At Froebelian	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	04/06/2020	2006-04845 2006-04846	0.00	4,625.28 R 1,231.58 R	First Steps Nursery At Froebelian First Steps Nursery At Froebelian	No No
Leeds City Council	30/06/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/05/2020	2006-04847	0.00	9.40 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-04848 2006-04849		18.00 R 18.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	2006-04850	0.00	18.00 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/05/2020	2006-04851	0.00	18.00 R 18.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	30/06/2020 30/06/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	05/05/2020	2006-04852 2006-04853	0.00 0.00	18.00 R	First West Yorkshire	Yes
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	2006-04854	0.00	18.00 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/05/2020	2006-04855 2006-04856	0.00 0.00	18.00 R 18.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2006-04857		18.00 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-04858 2006-04859		18.00 R 18.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	2006-04860	0.00	18.00 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-04861 2006-04862		18.00 R 18.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	2006-04863	0.00	18.00 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-04864 2006-04865		18.00 R 18.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	2006-04866	0.00	18.00 R	First West Yorkshire	Yes
Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 265		2006-04867		18.00 R	First West Yorkshire First West Yorkshire	Yes
Leeds City Council Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/05/2020	2006-04868 2006-04869	0.00 0.00	18.00 R 18.00 R	First West Yorkshire	Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	2006-04870	0.00	18.00 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/05/2020	2006-04871 2006-04872	0.00 0.00	18.00 R 18.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	2006-04873	0.00	18.00 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/05/2020 26/05/2020	2006-04874 2006-04875	0.00	18.00 R 18.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	2006-04876	0.00	18.00 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/05/2020	2006-04877 2006-04878	0.00	18.00 R 18.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	2006-04879	0.00	18.00 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/05/2020	2006-04880 2006-04881	0.00	18.00 R 18.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	30/06/2020	Adults and Health	Social Services Support Services	Supplies and Services Employees	Training & Development	70	18/06/2020	2006-04882	0.00	1,700.00 R	First West Yorkshire First West Yorkshire Ltd	Yes No
Leeds City Council	30/06/2020	Children and Families Children and Families	Social Care	Premises	First Aid Requisites	128	05/05/2020	2006-04883	0.00	129.43 R	Firstaid4less.Co.Uk	Yes
Leeds City Council Leeds City Council as Accountable Body		Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Premises Third Party Payments	First Aid Requisites Home Care	128 568	02/06/2020	2006-04884 2006-04885	0.00	84.54 R 3,020.70 R	Firstaid4less.Co.Uk Firstpoint Homecare	Yes No
Leeds City Council as Accountable Body	30/06/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/06/2020	2006-04886	0.00	3,020.70 R	Firstpoint Homecare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 30/06/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-04887 2006-04888		3,020.70 R 3,020.70 R	Firstpoint Homecare Firstpoint Homecare	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverab			Procurement Card
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2006-04889 0.00	3,020.70 R	Firstpoint Homecare	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Licences Operational Materials	266 205	23/05/2020	2006-04890 0.00 2006-04891 0.00	27.00 R -109.99 R	Firthfields Early Years Centre Fishpetsrep	No Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Nursing Care Dementia	574 509	24/06/2020	2006-04892 0.00	1,325.68 R 379.28 R	Five Rises Hursing Home FIVE RIVERS CHILD CARE LIMITED	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/06/2020	2006-04894 0.00	10,579.89 R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-04895 0.00 2006-04896 0.00	14,372.70 R 3.620.40 R	FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2006-04897 0.00	589.00 R	Fivestar Automotive Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-04898 0.00 2006-04899 0.00	255.00 R -257.00 R	Fivestar Automotive Ltd Fivestar Automotive Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Commercial Services Social Care	Transport Transfer Payments	Vehicle Spares Leaving Care Allowances	345 634		2006-04900 0.00 2006-04901 0.00	120.00 R 50.00 R	Fivestar Automotive Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/06/2020	2006-04902 0.00	2,218.00 R	Flanshaw Lodge	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Shared Services	Employees Supplies and Services	Training & Development Office Furniture & Equipment	70 201		2006-04903 0.00 2006-04904 0.00	800.00 R 124.80 R	Fleetmaster Oss Limited Flexiform Business Furni	No Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services Finance	Supplies and Services	Office Furniture & Equipment	201	29/04/2020	2006-04905 0.00	124.80 R	Flexiform Business Furni Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Schools related grant expenditure Office Furniture & Equipment	299 201		2006-04906 0.00 2006-04907 0.00	247.00 R 147.97 R	Flexiform Business Furni	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Strategic Housing Partnership & Support	Employees Supplies and Services	Occupational Health Office Furniture & Equipment	85 201	12/05/2020	2006-04908 0.00 2006-04909 0.00	124.80 R 224.00 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Office Furniture & Equipment	201	12/05/2020	2006-04910 0.00	247.00 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Shared Services Social Care	Supplies and Services Employees	Office Furniture & Equipment Occupational Health	201 85		2006-04911 0.00 2006-04912 0.00	124.80 R 124.80 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	14/05/2020	2006-04913 0.00	124.80 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Resources and Housing	Property and Contracts Shared Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	14/05/2020	2006-04914 0.00 2006-04915 0.00	494.00 R 124.80 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Shared Services Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201		2006-04916 0.00 2006-04917 0.00	124.80 R 477.00 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	19/05/2020	2006-04918 0.00	124.80 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Shared Services Other Adult Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	19/05/2020 21/05/2020	2006-04919 0.00 2006-04920 0.00	124.80 R 247.00 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	21/05/2020	2006-04921 0.00	99.00 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Waste Management Legal Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201		2006-04922 0.00 2006-04923 0.00	36.00 R 6.00 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/06/2020	2006-04924 0.00	50.00 R	Flo Taylor	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202		2006-04925 0.00 2006-04926 0.00	62.50 R 187.50 R	Flo Taylor Flo Taylor	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/06/2020	2006-04927 0.00	50.00 R	Flo Taylor	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Children and Families 30/06/2020 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Teaching Materials Other Equipment	202 203		2006-04928 0.00 2006-04929 0.00	187.50 R 805.00 R	Flo Taylor FLOATSATION	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2006-04930 0.00	154.21 R	Flogas Britain Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Parks and Countryside	Premises Supplies and Services	Gas Resaleable Materials	123 204		2006-04931 0.00 2006-04932 0.00	748.88 R 128.02 R	Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Parks and Countryside Social Care	Premises Premises	Gas Gas	123 123	17/06/2020	2006-04933 0.00 2006-04934 0.00	114.17 R 626.81 R	Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Premises	Gas	123	29/06/2020	2006-04935 0.00	138.42 R	Flogas Britain Ltd	No
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Parks and Countryside Social Care	Premises Third Party Payments	Gas Services Rendered By Other Organisations	123 511		2006-04936 0.00 2006-04937 0.00	308.99 R 3,231.36 R	Flogas Britain Ltd Flowerpots Day Nursery	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-04938 0.00	6,780.24 R	Flowerpots Day Nursery	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 City Development	Environmental Health Economic Development	Supplies and Services Supplies and Services	Bought In Professional Services Grants To Businesses	277 243		2006-04939 0.00	489.00 R 10.000.00 R	Flushdyke Kennels Folioli I imited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241		2006-04941 0.00	48.94 R	Footasylum Plc	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Capital	Consultancy Services OTHER COSTS	259 7		2006-04942 0.00 2006-04943 0.00	4,750.00 R 4,000.00 C	Fore Consulting Ltd Fore Consulting Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		2006-04944 0.00 2006-04945 0.00	210.40 R 277.30 R	FORENSIC TESTING SERVICE LTD FORENSIC TESTING SERVICE LTD	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411	25/06/2020	2006-04946 0.00	554.25 R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		2006-04947 0.00 2006-04948 0.00	195.10 R 172.08 R	FORENSIC TESTING SERVICE LTD FORENSIC TESTING SERVICE LTD	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24/06/2020	2006-04949 0.00	3,265.72 R	FORESIGHT RESIDENTIAL LTD	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Communities and Environment	Jcs For People With Learning Disabilitie Environmental Action (City Centre)	Third Party Payments Transport	Residential Outside Repairs (Non CVM)	580 344		2006-04950 0.00 2006-04951 0.00	12,511.44 R 118.75 R	FORESIGHT RESIDENTIAL LTD Forktruck Solutions Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategy and Improvement	Supplies and Services	Computer Software & Equipment	214	13/05/2020	2006-04952 0.00	31.95 R	Formstack, Llc	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Environment	Economic Development Parks and Countryside	Supplies and Services Supplies and Services	Grants To Businesses Operational Materials	243 205		2006-04953 0.00 2006-04954 0.00	9,672.00 R 1,112.00 R	Formula Print Ltd Forrest Fresh Food	No Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-04955 0.00 2006-04956 0.00	852.12 R 45.56 R	Forrest Fresh Foods ltd Forrest Fresh Foods ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside  Parks and Countryside	Supplies and Services	Food & Drink	231	24/06/2020	2006-04957 0.00	477.96 R	Forrest Fresh Foods Itd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-04958 0.00 2006-04959 0.00	469.56 R 113.48 R	Forrest Fresh Foods Itd Forrest Fresh Foods Itd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/06/2020	2006-04960 0.00	102.30 R	Forrest Fresh Foods ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Parks and Countryside Learning	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202		2006-04961 0.00 2006-04962 0.00	469.56 R 157.98 R	Forrest Fresh Foods Itd FORUM BUSINESS MEDIA LTD	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments	Fees - Level 2 Fees - Level 3	518	04/06/2020	2006-04963 0.00	8,839.76 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Fees - Level 3 Fees - Level 4	519 520		2006-04964 0.00 2006-04965 0.00	29,357.52 R 71,908.94 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F	530 545		2006-04966 0.00 2006-04967 0.00	4,687.10 R 34,895.38 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Allowances	546	04/06/2020	2006-04968 0.00	275,969.15 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Allowance Enhancements Placement Support	547 550		2006-04969 0.00 2006-04970 0.00	23,418.28 R 3,229.76 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	04/06/2020	2006-04971 0.00	972.25 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Rent a Room Carers 16 Plus Top Up Allowance	558 625		2006-04972 0.00 2006-04973 0.00	1,143.00 R 1.954.99 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Direct Payments	626	04/06/2020	2006-04974 0.00	116,440.28 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Fees - Level 2	634 518		2006-04975 0.00 2006-04976 0.00	26,975.56 R 9,119.55 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	11/06/2020	2006-04977 0.00	32,036.23 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Fees - Level 4 Supported Lodgings (Family Settings)	520 530	11/06/2020	2006-04978 0.00 2006-04979 0.00	68,455.98 R 5,046.48 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Fee Enhancements & Individually Agreed F Allowances	545 546		2006-04980 0.00 2006-04981 0.00	37,521.38 R 277,488.47 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	11/06/2020	2006-04982 0.00	22,037.38 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Placement Support	548 550		2006-04983 0.00 2006-04984 0.00	228.00 R 2,266.77 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	11/06/2020	2006-04985 0.00	970.09 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Rent a Room Carers 16 Plus Top Up Allowance	558 625		2006-04986 0.00	1,524.00 R 2,374.99 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/06/2020	2006-04988 0.00	22,916.32 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Fees - Level 2 Fees - Level 3	518 519		2006-04989 0.00 2006-04990 0.00	11,515.29 R 34.687.14 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Fees - Level 4	520		2006-04991 0.00	78,845.04 R	Foster Care - Bacs	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	10/06/2020	2006-04992 0.00	4,258.08 R	Foster Care - Bacs	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue		Procurement Card
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	Code 545		2006-04993		35,545.52 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Allowances Allowance Enhancements	546 547		2006-04994 2006-04995		273,065.18 R 27,689.56 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Contact	548		2006-04995		22.80 R	Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Placement Support Section 17	550 551		2006-04997 2006-04998		2,143.80 R 993.30 R	Foster Care - Bacs	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Rent a Room Carers	558		2006-04998		1,270.00 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	18/06/2020	2006-05000	0.00	1,933.56 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Fees - Level 2	634 518		2006-05001 2006-05002		23,460.41 R 9,787.36 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	25/06/2020	2006-05003	0.00	31,129.33 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Fees - Level 4 Supported Lodgings (Family Settings)	520 530	25/06/2020	2006-05004 2006-05005	0.00	70,698.77 R 5,200.79 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	25/06/2020	2006-05006	0.00	35,179.75 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Allowances Allowance Enhancements	546 547		2006-05007 2006-05008		279,139.34 R 20.847.60 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Contact	548	25/06/2020	2006-05009	0.00	22.80 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Section 17	550 551		2006-05010 2006-05011		2,300.23 R 746.86 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558		2006-05011		1,143.00 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634		2006-05013 2006-05014		1,522.13 R 25,154.24 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2006-05014		123,001.98 R	Foster Care - Bacs Foster Care Associates Limited	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2006-05016		850.00 R	Foster Cares Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-05017 2006-05018		850.00 R 850.00 R	Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/06/2020	2006-05019	0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-05020 2006-05021		850.00 R 850.00 R	Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/06/2020	2006-05022	0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-05023 2006-05024		850.00 R 850.00 R	Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2006-05024		850.00 R	Foster Cares Ltd	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2006-05026		850.00 R	Foster Cares Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561		2006-05027 2006-05028		45.00 R 225.00 R	Foster Talk Limited Foster Talk Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2006-05029		3,360.00 R	Fostering People Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-05030 2006-05031		3,196.80 R 3.329.22 R	Fostering People Ltd FOSTERING SOLUTIONS LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/06/2020	2006-05032	0.00	660.16 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-05033		2,973.57 R 3,290.03 R	FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/06/2020	2006-05035	0.00	3,077.65 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-05036		3,033.00 R 4.069.37 R	FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/06/2020	2006-05038	0.00	3,360.24 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509		2006-05039 2006-05040		3,309.30 R	FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-05040		3,410.84 R 3,329.22 R	FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/06/2020	2006-05042	0.00	3,329.22 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-05043 2006-05044		3,340.56 R 3,340.56 R	FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/06/2020	2006-05045	0.00	3,340.56 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-05046 2006-05047		4,982.01 R 3,516.33 R	FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/06/2020	2006-05048	0.00	3,410.84 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-05049 2006-05050		2,767.90 R 3,221.83 R	FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/06/2020	2006-05051	0.00	3,321.47 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-05052 2006-05053		3,183.90 R 2 877 64 R	FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/06/2020	2006-05054	0.00	2,978.36 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-05055 2006-05056		2,935.17 R 3,938.10 R	FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/06/2020	2006-05057	0.00	3,202.54 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-05058 2006-05059		3,300.81 R 3,221.83 R	FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/06/2020	2006-05060	0.00	3,321.47 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/06/2020	2006-05061	0.00	3,221.83 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-05062 2006-05063		3,321.47 R 2.952.90 R	FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/06/2020	2006-05064	0.00	3,232.80 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-05065 2006-05066		3,232.80 R 3,232.80 R	FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/06/2020	2006-05067	0.00	4,821.30 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-05068 2006-05069		3,402.90 R 3,300.81 R	FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/06/2020	2006-05070	0.00	3,197.39 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-05071 2006-05072		3,432.19 R 3,094.25 R	FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/06/2020	2006-05073	0.00	3,094.25 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-05074 2006-05075		3,051.33 R 3.504.03 R	FOSTERING SOLUTIONS LTD Fosterplus Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/06/2020	2006-05076	0.00	3,423.33 R	Fosterplus Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments	Residential Care Dementia Residential	571 580	24/06/2020	2006-05077 2006-05078	0.00	6,175.92 R 10,251.52 R	Four Care Plus I/A	No No
Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	24/06/2020	2006-05079	0.00	1,125.32 R	Four Care Plus I/A Foxby Court	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Services For Adults Under 65 Mental/Dis Leeds Building Services	Support Services	Legal Disbursements Other Hired And Contracted Services	411 265		2006-05080		1,050.00 R 528.00 R	Francesca P Gardner Frank Wilson Ltd	No Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	2006-05082	0.00	999.00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/05/2020	2006-05083 2006-05084	0.00	4,230.00 R 2,947.00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	2006-05085	0.00	1,440.00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	21/05/2020	2006-05086	0.00	2,078.00 R 6,320.00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265	26/05/2020	2006-05087 2006-05088	0.00	1,351.00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/06/2020	2006-05089	0.00	1,680.00 R	Fredshaw & Co Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		2006-05090 2006-05091		885.00 R 680.00 R	Fredshaw & Co Ltd Fredshaw & Co Ltd	No No
Leeds City Council	30/06/2020 City Development	Economic Development	Capital	OTHER COSTS	7	09/06/2020	2006-05092	0.00	454.00 C	Freeths Llp	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Commercial Services Economic Development	Transport Supplies and Services	Vehicle Maintenance Grants To Businesses	301 243		2006-05093 2006-05094		31.08 R 8,467.00 R	FREIGHT TRANSPORT ASSOCIATION Fresh Cut Creative Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2020	2006-05095	0.00	141.08 R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	08/06/2020	2006-05096	0.00	3.81 R	FRESH PASTURES LTD	No

Organisation Label	Effective Date Organisational U	nit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services		Food & Drink	231		2006-05097		4,829.73 R		FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-05098 2006-05099		8,629.37 R 8,714.63 R		FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/06/2020	2006-05100	0.00	159.92 R		FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Enviror 30/06/2020 Resources and Housing	ment Parks and Countryside Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-05101 2006-05102		26.16 R 22.86 R		FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231		2006-05103		3.81 R		FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Facilities Management Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-05104 2006-05105		27.94 R 8,956.37 R		FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	30/06/2020 Communities and Environ		Supplies and Services	Food & Drink	231		2006-05106		62.15 R		FRESH PASTURES LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-05107 2006-05108		146.78 R 3.81 R		FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environ	Social Care men Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-05109 2006-05110		194.49 R 63.85 R		FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2020	2006-05111	0.00	28.76 R		FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-05112 2006-05113		5.08 R 5.08 R		FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	19/06/2020	2006-05114	0.00	3.81 R		FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environ	Social Care men! Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-05115 2006-05116		10.43 R 8.72 R		FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2020	2006-05117	0.00	11.70 R		FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/06/2020	2006-05118 2006-05119	0.00	111.04 R 22.86 R		FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231		2006-05120		3.81 R		FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Accounts 30/06/2020 Adults and Health	Miscellaneous Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Non-Recurring Grants Residential	227 580		2006-05121 2006-05122		27.88 R 4,318.80 R		Friends of Hunslet Moor Fritham Lodge	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care	Third Party Payments	Services Rendered By Other Organisations Residential	511 580		2006-05123 2006-05124		4,073.40 R 11,585.52 R		FROEBELIAN SCHOOL(HORSFORTH) LTD	No No
Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled B	Services For Older People - 65 And Over dgets Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Other Equipment	203		2006-05124		6,493.50 R		Front Row Legal Ltd. FRONTIER THERAPEUTICS LIMITED	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled B 30/06/2020 Social Services Pooled B		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-05126 2006-05127		291.00 R 3,685.50 R		FRONTIER THERAPEUTICS LIMITED FRONTIER THERAPEUTICS LIMITED	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2006-05127		2,650.40 R		FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Enviror 30/06/2020 City Development	meni Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-05129 2006-05130		762.60 R 418.20 R		FUCHS LUBRICANTS (UK) PLC FUCHS LUBRICANTS (UK) PLC	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/06/2020	2006-05131	0.00	1,584.00 R		FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2006-05132 2006-05133		6,795.22 R 4,459.88 R		Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/06/2020	2006-05134	0.00	43,484.52 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2006-05135 2006-05136		18,367.81 R 10,386.41 R		Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/06/2020	2006-05137	0.00	1,817.58 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2006-05138 2006-05139		600.05 R 58.510.12 R		Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/06/2020	2006-05140	0.00	13,904.07 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	External Hire -Occasional Clothing & Uniforms	304 241		2006-05141 2006-05142		7,244.42 R 78,600.00 R		Full Support Healthcare I td	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-05143	0.00	2,882.04 R		FULNECK SCHOOL	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Learning Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231		2006-05144 2006-05145		525.00 R 3.59 R		FULNECK SCHOOL Fultons Foods	No Yes
Leeds City Council	30/06/2020 Communities and Enviror 30/06/2020 Children and Families	meni Customer Access Social Care	Supplies and Services	Schools related grant expenditure	299 634		2006-05146		2.24 R 4.05 R		Fultons Foods Armley	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634	20/05/2020	2006-05147 2006-05148	0.00	4.05 R 4.05 R		Funkypigeon.Com Funkypigeon.Com	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Partnerships & Health Partnerships & Health	Transfer Payments Transfer Payments	Young People Expenses Young People Expenses	654 654	21/05/2020	2006-05149 2006-05150	0.00	21.57 R 10.03 R		Funkypigeon.Com Funkypigeon.Com	Yes Yes
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226		2006-05150		80.00 R		FURNITURE HISTORY SOCIETY	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-05152 2006-05153		190.08 R 7.095.60 R		Future Einsteins Future Einsteins	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled B	dgets	Third Party Payments	Day Centre	564	25/06/2020	2006-05154	0.00	3,675.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled B 30/06/2020 Social Services Pooled B		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-05155 2006-05156		1,125.00 R 1,000.00 R		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled B	dgets Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25/06/2020	2006-05157	0.00	2,975.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled B 30/06/2020 Social Services Pooled B		Third Party Payments Third Party Payments	Home Care Day Centre	568 564		2006-05158 2006-05159		1,575.00 R 1,170.00 R		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled B	dgets Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/06/2020	2006-05160	0.00	1,400.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled B 30/06/2020 Social Services Pooled B		Third Party Payments Third Party Payments	Home Care Day Centre	568 564		2006-05161 2006-05162		1,575.00 R 2,625.00 R		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled B 30/06/2020 Social Services Pooled B	dgets Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	26/06/2020	2006-05163	0.00	1,625.00 R 3,675.00 R		Future Horizons Leeds	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Third Party Payments Supplies and Services	Day Centre Operational Materials	205		2006-05164		167.07 R		Future Network Distribution Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-05166 2006-05167		347.17 R 765.21 R		Future Network Distribution Limited Future Network Distribution Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Telephones	213	10/06/2020	2006-05168	0.00	850.77 R		Future Voice And Data	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Telephones Other Hired And Contracted Services	213 265		2006-05169		580.78 R 16.00 R		Future Voice And Data Fylde Coast Women; s Aid	No No
Leeds City Council	30/06/2020 Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	10/06/2020	2006-05171	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Recreation Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		2006-05172 2006-05173		292.47 R 180.23 R		G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	08/06/2020	2006-05174	0.00	619.00 R		G Bradbury Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		2006-05175 2006-05176		499.00 R 316.84 R		G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2020	2006-05177	0.00	1,990.00 R		G Bradbury Ltd G Bradbury Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-05178 2006-05179		181.74 R 80.41 R		G Bradbury Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203 203		2006-05180	0.00	635.00 R		G Bradbury Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	16/06/2020	2006-05182	0.00	126.00 R		G Bradbury Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		2006-05183 2006-05184		290.00 R 2,902.00 R		G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	29/06/2020	2006-05185	0.00	1,894.00 R		G Bradbury Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Leeds Building Services Partnerships & Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-05186 2006-05187		1,098.00 R 1,980.00 R		G Bradbury Ltd G E Croft	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/05/2020	2006-05188	0.00	760.00 R		G K & N Services	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	HRA Housing Leeds Social Care	Capital Third Party Payments	OTHER COSTS Placement Support	7 550		2006-05189 2006-05190		80.00 C 303.87 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	19/06/2020	2006-05191	0.00	101.29 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Enviror 30/06/2020 Communities and Enviror		Supplies and Services Transport	Other Hired And Contracted Services Tyres	265 322		2006-05192 2006-05193		299.50 R 2,765.00 R		G W Pumping Services Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Tyres	322	22/06/2020	2006-05194	0.00	24.00 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Tyres Tyres	322 322	23/06/2020	2006-05195 2006-05196	0.00 0.00	17,739.00 R 13,458.50 R		G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Tyres	322	25/06/2020	2006-05197	0.00	50.00 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Tyres Tyres	322 322	26/06/2020	2006-05198 2006-05199	0.00	18.00 R 536.50 R		G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/06/2020	2006-05200	0.00	1,832.10 R		GABLES NURSING HOME	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	e Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/06/2020 2006-05201 0.00	1,800.60 R	GABLES NURSING HOME	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Nursing Care Dementia Services Rendered By Other Organisations	574 511	24/06/2020 2006-05202 0.00 05/06/2020 2006-05203 0.00	17,612.72 R 157.68 R	GABLES NURSING HOME REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	05/06/2020 2006-05204 0.00	21.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	12/06/2020 2006-05205 0.00	21.05 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	19/06/2020 2006-05206 0.00 26/06/2020 2006-05207 0.00	21.05 R 21.05 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 City Development	Economic Development	Supplies and Services	Grants To Businesses	243	25/06/2020 2006-05208 0.00	10,000.00 R	Galleon Greight Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Supplies and Services	Residential Care Dementia Food & Drink	571 231	24/06/2020 2006-05209 0.00 19/05/2020 2006-05210 0.00	2,064.28 R 4.09 R	Ganarew House Care Home Ganners Convenience St	No Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2020 2006-05210 0.00	1,072.30 R	GAP LIMITED	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/06/2020 2006-05212 0.00	1,125.00 R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/06/2020 2006-05213 0.00 29/06/2020 2006-05214 0.00	50.00 R 50.00 R	Gareth Allen Coaching Limited Gareth Allen Coaching Limited	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/06/2020 2006-05215 0.00	1,472.54 R	GARFITTS INTERNATIONAL LTD	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020 2006-05216 0.00	1,298.88 R	Garforth Day Nursery Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Strategic Landlord	Social Care Housing Management	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Grants To Voluntary Organisations	511 293	05/06/2020 2006-05217 0.00 19/06/2020 2006-05218 0.00	12,088.80 R 2.500.00 R	Garforth Day Nursery Ltd Garforth Net	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2020 2006-05219 0.00	1,093.43 R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		265 265	02/06/2020 2006-05220 0.00 02/06/2020 2006-05221 0.00	1,181.82 R 654.04 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2020 2006-05222 0.00	350.00 R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/06/2020 2006-05223 0.00 17/06/2020 2006-05224 0.00	560.75 R 204.00 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17/06/2020 2006-05224 0.00	204.00 R 843.78 R	Garforth Panelbeaters Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2020 2006-05226 0.00	2,850.42 R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/06/2020 2006-05227 0.00 25/06/2020 2006-05228 0.00	1,188.21 R 2,985.07 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services		265	26/06/2020 2006-05229 0.00	1,219.90 R	Garforth Panelbeaters Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2020 2006-05230 0.00	1,675.60 R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/06/2020 2006-05231 0.00 26/06/2020 2006-05232 0.00	980.89 R 1,863.31 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2020 2006-05233 0.00	1,531.13 R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/06/2020 2006-05234 0.00 29/06/2020 2006-05235 0.00	627.78 R 536.00 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services		265	30/06/2020 2006-05236 0.00	2,222.13 R	Garforth Panelbeaters Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2020 2006-05237 0.00	1,187.09 R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Accounts 30/06/2020 Children and Families	Miscellaneous Social Care	Supplies and Services Third Party Payments	Non-Recurring Grants Services Rendered By Voluntary Sector	227 505	01/06/2020 2006-05238 0.00 05/06/2020 2006-05239 0.00	300.00 R 378.43 R	GARFORTH PRF-SCHOOL PLAYGROUP	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Employees	Recruitment And Training Consultants	87	10/06/2020 2006-05240 0.00	7,500.00 R	GATENBYSANDERSON LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care Strategic Housing Partnership & Support	Third Party Payments	Services Rendered By Other Organisations	511 265	05/06/2020 2006-05241 0.00	7,200.72 R	GATEWAYS EDUCATIONAL TRUST LTD	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Resaleable Materials	204	16/06/2020 2006-05242 0.00 14/05/2020 2006-05243 0.00	9,900.00 R 2,657.20 R	GCA Security and Facilities Management Gedney Bulb Company Ltd	No Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/05/2020 2006-05244 0.00	4,650.90 R	Gedney Bulb Company Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	30/06/2020 2006-05245 0.00 08/06/2020 2006-05246 0.00	2,590.00 R 735.84 R	Gem Precast REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Allowances	546	17/06/2020 2006-05247 0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	05/06/2020 2006-05248 0.00	162.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	12/06/2020 2006-05249 0.00 19/06/2020 2006-05250 0.00	162.50 R 162.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	26/06/2020 2006-05251 0.00	162.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Support Services	Placement Support Legal Disbursements	550 411	22/06/2020 2006-05252 0.00 22/06/2020 2006-05253 0.00	100.00 R 135.00 R	REDACTED PERSONAL DATA Gemma Meredith Davies	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411	22/06/2020 2006-05254 0.00	234.00 R	Gemma Meredith Davies	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411	22/06/2020 2006-05255 0.00	505.00 R	Gemma Meredith Davies	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511	22/06/2020 2006-05256 0.00 05/06/2020 2006-05257 0.00	451.00 R 683.23 R	Gemma Meredith Davies REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020 2006-05258 0.00	11.67 R	Gen Register Office	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Direct Work	265 549	13/05/2020 2006-05259 0.00 27/05/2020 2006-05260 0.00	11.67 R 14.00 R	Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Direct Work	549	27/05/2020 2006-05260 0.00	14.00 R	Gen Register Office	Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020 2006-05262 0.00	182.36 R	General Allpurpose Pla	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	01/06/2020 2006-05263 0.00 16/06/2020 2006-05264 0.00	7.95 R 7.95 R	GENUS BREEDING LTD GENUS BREEDING LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/04/2020 2006-05265 0.00	115.47 R	Geo Spence & Sons Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Schools related grant expenditure Operational Materials	299 205	05/05/2020 2006-05266 0.00	13.41 R 8.40 R	Geo Spence & Sons Ltd Geo Spence & Sons Ltd	Yes
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	11/05/2020 2006-05267 0.00 22/05/2020 2006-05268 0.00	25.70 R	Geo Spence & Sons Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/06/2020 2006-05269 0.00	55.37 R	GEO SPENCE & SONS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	09/06/2020 2006-05270 0.00 01/06/2020 2006-05271 0.00	13.59 R 350.00 R	GEO SPENCE & SONS LTD Geoffrey Bryant	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/06/2020 2006-05272 0.00	290.00 R	Geoffrey Bryant	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Section 17	634 551	12/06/2020 2006-05273 0.00 01/06/2020 2006-05274 0.00	300.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17 Section 17	551	24/06/2020 2006-05274 0.00	38.97 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	23/06/2020 2006-05276 0.00	31.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Adults and Health	Recreation Social Services Support Services	Income Employees	Training & Education Courses Income Training & Development	937 70	19/06/2020 2006-05277 0.00 04/06/2020 2006-05278 0.00	215.00 R 13.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01/06/2020 2006-05279 0.00	4,243.84 R	Get Technology Together CIC	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551	05/06/2020 2006-05280 0.00	80.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Section 17 Section 17	551 551	12/06/2020 2006-05281 0.00 19/06/2020 2006-05282 0.00	80.90 R 80.90 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/06/2020 2006-05283 0.00	1,482.00 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/06/2020 2006-05284 0.00 10/06/2020 2006-05285 0.00	80.00 R 770.50 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/06/2020 2006-05285 0.00	119.50 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/06/2020 2006-05287 0.00	95.00 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Parks and Countryside Commercial Services	Transport Transport	Plant Spares Vehicle Spares	346 345	24/06/2020 2006-05288 0.00 29/06/2020 2006-05289 0.00	41.20 R 687.40 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/06/2020 2006-05290 0.00	11,091.24 R	GHYLL ROYD NURSING HOME	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 346	24/06/2020 2006-05291 0.00 10/06/2020 2006-05292 0.00	21,013.08 R	GHYLL ROYD NURSING HOME GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346	10/06/2020 2006-05292 0.00 23/06/2020 2006-05293 0.00	2,001.00 R 228.50 R	GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	23/06/2020 2006-05294 0.00	1,323.73 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Parks and Countryside Social Care	Transport Supplies and Services	Plant Spares Telephones	346 213	23/06/2020 2006-05295 0.00 02/05/2020 2006-05296 0.00	0.10 R 20.00 R	GIBSONS GARDEN MACHINERY LTD Giffgaff	No Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Telephones	213	14/05/2020 2006-05297 0.00	10.00 R	Giffgaff	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Allowances Operational Furniture And Equipment	634 203	16/05/2020 2006-05298 0.00 17/05/2020 2006-05299 0.00	20.00 R 8.33 R	Giffgaff Giffgaff	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services		203	17/05/2020 2006-05299 0.00 18/05/2020 2006-05300 0.00	6.00 R	Giffgaff	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020 2006-05301 0.00	5,132.16 R	Giggles Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/06/2020 2006-05302 0.00 03/06/2020 2006-05303 0.00	15,610.32 R 190.08 R	Giggles Day Nurseries Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020 2006-05304 0.00	157.68 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council Leeds City Council	30/06/2020 Chill 30/06/2020 Chill	dren and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511	22/06/2020	2006-05305 2006-05306	0.00	5,800.00 157.68		Gillian Irving REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 City	Development	Highways	Capital	OTHER COSTS	7	11/06/2020	2006-05307	0.00	9,343.02	C	Ginger Lehmann Ltd	No
Leeds City Council Leeds City Council		dren and Families ources and Housing	Social Care SP Contracts & SECC	Third Party Payments Third Party Payments	Rents (non supported) Supporting PpI - Block Gross Chargeable	552 514		2006-05308 2006-05309		668.36 23,333.50		Gipsil Limited Gipsil Limited	No No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	18/06/2020	2006-05310 2006-05311	0.00	698.00 2,622.20	R	Gipsil Limited Gipsil Limited	No No
Leeds City Council	30/06/2020 Chil	dren and Families	Social Care	Third Party Payments	Rents (non supported)	552	18/06/2020	2006-05312	0.00	655.55	R	Gipsil Limited	No
Leeds City Council Leeds City Council		ources and Housing dren and Families	SP Contracts & SECC Social Care	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable Rents (non supported)	514 552		2006-05313 2006-05314		927,937.50 734.00		Gipsil Limited Gipsil Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Chil	dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552		2006-05315 2006-05316		730.00 734.00		Gipsil Limited Gipsil Limited	No No
Leeds City Council	30/06/2020 Chil	dren and Families	Social Care	Third Party Payments	Rents (non supported)	552	22/06/2020	2006-05317	0.00	2,622.20	R	Gipsil Limited	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552		2006-05318 2006-05319		8,260.85 6,368.21		Gipsil Limited Gipsil Limited	No No
Leeds City Council Leeds City Council		dren and Families	Social Care  Benefits, Wiefare and Poverty	Third Party Payments Supplies and Services	Rents (non supported) Training Allowances	552 257	24/06/2020	2006-05320 2006-05321	0.00	3,277.75 55.00		Gipsil Limited Gipsil Limited	No No
Leeds City Council	30/06/2020 Chil	dren and Families	Social Care	Third Party Payments	Rents (non supported)	552	25/06/2020	2006-05322	0.00	707.78	R	Gipsil Limited	No
Leeds City Council Leeds City Council		dren and Families ources and Housing	Social Care Technology	Supplies and Services Supplies and Services	Licences Computer Software & Equipment	266 214		2006-05323 2006-05324		27.00 29.19		Gipton Childrens Centre Github	No Yes
Leeds City Council Leeds City Council		lts and Health Its and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		2006-05325 2006-05326		15,308.32 1,640.60		Gledhow Christian Care Home Gledhow Christian Care Home	No No
Leeds City Council	30/06/2020 Insu	rance	Insurance	Supplies and Services	Insurance Claims	248	25/06/2020	2006-05327	0.00	731.88	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Development Its and Health	Economic Development Services For Older People - 65 And Over	Capital Third Party Payments	OTHER COSTS Residential Care Dementia	7 571		2006-05328 2006-05329		11,100.00 1,386.40		Glen Toomes C/O Dixon & Franks Ltd GLENROSA	No No
Leeds City Council Leeds City Council	30/06/2020 Res	ources and Housing ources and Housing	Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	OTHER COSTS OTHER COSTS	7	29/06/2020	2006-05330 2006-05331	0.00	446.43 1,428.57	С	Global Radio Services Ltd Global Radio Services Ltd	No No
Leeds City Council	30/06/2020 City	Development	Economic Development	Supplies and Services	Bought In Professional Services	277	12/06/2020	2006-05332	0.00	2,700.00	R	Global Tourism Solutions (UK) Ltd	No
Leeds City Council as Accountable Body Leeds City Council		ial Services Pooled Budgets Development	Jcs For People With Learning Disabilitie Highways	Third Party Payments Capital	Residential OTHER COSTS	580 7		2006-05333 2006-05334		3,396.04 1,300.00		Gloucestershire Group Homes GMC Limited	No No
Leeds City Council Leeds City Council	30/06/2020 City	Development	Highways	Capital Capital	OTHER COSTS CONSTRUCTION	7	19/06/2020	2006-05335 2006-05336	0.00	10,500.00 2,610.00	С	GMC Limited GME Painting Contractors Ltd	No No
Leeds City Council	30/06/2020 Con	nmunities and Environment	Communities Communities	Capital	CONSTRUCTION	3	08/06/2020	2006-05337	0.00	4,930.00	Ċ	GME Painting Contractors Ltd	No No
Leeds City Council Leeds City Council		nmunities and Environment	Communities Communities	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2006-05338 2006-05339		14,645.00 2.610.00		GME Painting Contractors Ltd GME Painting Contractors Ltd	No No
Leeds City Council	30/06/2020 City	Development	Economic Development	Supplies and Services	Grants To Businesses	243	24/06/2020	2006-05340	0.00	10,000.00	R	GMR Hardware Limited	No
Leeds City Council Leeds City Council	30/06/2020 Con	Development nmunities and Environment	Economic Development Communities	Supplies and Services Supplies and Services	Grants To Businesses Other Hired And Contracted Services	243 265	12/06/2020	2006-05341 2006-05342	0.00	10,000.00 19,369.50	R	GO BALLISTIC LTD Goodwin Development Trust	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2006-05343 2006-05344		289.36 24.00		Google *cloud_010854-5 Google *gsuite_myhelm.	Yes Yes
Leeds City Council	30/06/2020 Chil	dren and Families	Social Care	Supplies and Services	Advertising	211	09/05/2020	2006-05345	0.00	500.00		Google Ads9972741496	Yes
Leeds City Council Leeds City Council as Accountable Body		dren and Families ial Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Advertising Other Equipment	211 203	02/06/2020	2006-05346 2006-05347	0.00	500.00 2,068.80		Google Ads9972741496 Gordon Ellis & Co	Yes No
Leeds City Council as Accountable Body Leeds City Council		ial Services Pooled Budgets Its and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Home Care	564 568		2006-05348 2006-05349		12,096.00 487.20		Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council	30/06/2020 Adu	lts and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/06/2020	2006-05350	0.00	4,045.50	R	Goshen Social Care Ltd	No
Leeds City Council Leeds City Council as Accountable Body		lts and Health ial Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12/06/2020	2006-05351 2006-05352	0.00	835.20 1,570.30		Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council Leeds City Council		Its and Health ources and Housing	Services For Older People - 65 And Over Corporate Property Management	Third Party Payments Premises	Home Care Maintenance Of Buildings	568 101		2006-05353 2006-05354		8,022.62 194.25		Goshen Social Care Ltd GOUGH & KELLY LTD	No No
Leeds City Council	30/06/2020 Chil	dren and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	30/06/2020	2006-05355	0.00	80.00	R	GOUGH & KELLY LTD	No
Leeds City Council Leeds City Council	30/06/2020 City	ources and Housing Development	Technology Economic Development	Employees Supplies and Services	Training & Development Grants To Businesses	70 243	16/06/2020	2006-05356 2006-05357	0.00	3,900.00 5,332.00	R	Government Digital Academy Grace And Tailor Limited	No No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Placement Support	551 550		2006-05358 2006-05359		110.00 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Adu	lts and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	03/06/2020	2006-05360	0.00	283.41 274.95	R	Grace Homecare Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adu	Its and Health Its and Health	Services For Older People - 65 And Over Assessment And Care Managemen	Third Party Payments Third Party Payments	Home Care Home Care	568	03/06/2020	2006-05361 2006-05362	0.00	177.66	R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council Leeds City Council		Its and Health Its and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-05363 2006-05364		287.64 5.376.33		Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Adu	Its and Health Its and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Community Support	575 577	03/06/2020	2006-05365 2006-05366	0.00	59.22 101.52	R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	30/06/2020 Adu	lts and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/06/2020	2006-05367	0.00	1,827.36	R	Grace Homecare Ltd	No
Leeds City Council Leeds City Council		Its and Health Its and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-05368 2006-05369		266.49 266.49		Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	30/06/2020 Adu	Its and Health Its and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	03/06/2020	2006-05370 2006-05371	0.00	283.41 283.41	R	Grace Homecare Ltd Grace Homecare Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adu	lts and Health	Services For Older People - 65 And Over Assessment And Care Managemen	Third Party Payments Third Party Payments	Home Care	568	10/06/2020	2006-05372	0.00	177.66	R	Grace Homecare Ltd	No No
Leeds City Council Leeds City Council		Its and Health Its and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-05373 2006-05374		304.56 5,503.23		Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Adu	Its and Health Its and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Community Support HCAIT Other	575 577	10/06/2020	2006-05375 2006-05376	0.00	67.68 101.52	R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	30/06/2020 Adu	lts and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/06/2020	2006-05377	0.00	1,692.00	R	Grace Homecare Ltd	No
Leeds City Council Leeds City Council		Its and Health Its and Health	Assessment And Care Managemen Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-05378 2006-05379		177.66 279.18		Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council Leeds City Council		Its and Health Its and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575		2006-05380 2006-05381		5,685.12 33.84		Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	30/06/2020 Adu	Its and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	17/06/2020	2006-05382	0.00	101.52	R	Grace Homecare Ltd	No
Leeds City Council Leeds City Council		Its and Health nmunities and Environmen	Services For Older People Under 65 P/Dis Environmental Health	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265		2006-05383 2006-05384		1,755.45 59.25		Grace Homecare Ltd GRADKO INTERNATIONAL LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City	Development ources and Housing	Highways Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/06/2020	2006-05385 2006-05386	0.00	2,746.20 367.07	R	Grafton Merchanting GB LTD GRAHAM	No No
Leeds City Council	30/06/2020 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/06/2020	2006-05387	0.00	22.59	R	GRAHAM	No
Leeds City Council Leeds City Council		nmunities and Environment Development	Benefits, Wlefare and Poverty Planning & Sustainable Development	Supplies and Services Income	Bank Charges Planning Fees	263 939	04/06/2020 19/06/2020	2006-05388 2006-05389		70.00 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Chil 30/06/2020 City	dren and Families Development	Social Care Asset Management Services	Support Services Supplies and Services	Legal Disbursements Computer Software & Equipment	411 214	23/06/2020	2006-05390 2006-05391	0.00	300.00 220.00		Grahame Stowe Bateson Solicitors Graitec Limited	No Yes
Leeds City Council	30/06/2020 City	Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	19/05/2020	2006-05392	0.00	660.00	R	Graitec Limited	Yes
Leeds City Council Leeds City Council	30/06/2020 Con	Development nmunities and Environment	Planning & Sustainable Development Parks and Countryside	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	19/05/2020	2006-05393 2006-05394	0.00	1,760.00 220.00	R	Graitec Limited Graitec Limited	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Res	ources and Housing ources and Housing	Leeds Building Services Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	19/05/2020	2006-05395 2006-05396	0.00	1,540.00 3,740.00		Graitec Limited Graitec Limited	Yes Yes
Leeds City Council	30/06/2020 Stra	tegic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	19/05/2020	2006-05397	0.00	1,100.00	R	Graitec Limited	Yes
Leeds City Council Leeds City Council		Development Its and Health	Highways Services For Older People - 65 And Over	Employees Third Party Payments	Training & Development Nursing Care Dementia	70 574	24/06/2020	2006-05398 2006-05399	0.00	990.00 3,300.56		Graitec Ltd GRANBY ROSE	No No
Leeds City Council Leeds City Council	30/06/2020 Adu		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	24/06/2020	2006-05400 2006-05401	0.00	2,180.36 620.40	R	GRANGE COURT GRANGE COURT	No No
Leeds City Council	30/06/2020 Chil	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-05402	0.00	380.16	R	GRANGE NURSERY	No
Leeds City Council Leeds City Council	30/06/2020 Stra	dren and Families tegic Accounts	Social Care Miscellaneous	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Non-Recurring Grants	511 227	22/06/2020	2006-05403 2006-05404	0.00	2,102.40 162.00	R	GRANGE NURSERY Grant Collaborative	No No
Leeds City Council Leeds City Council	30/06/2020 Res	ources and Housing ources and Housing	Finance Shared Services	Supplies and Services Supplies and Services	External Audit Fees Operational Materials	261 205	19/06/2020	2006-05405 2006-05406	0.00	44,651.00 78.95		GRANT THORNTON UK LLP Granthams I td	No No
Leeds City Council Leeds City Council	30/06/2020 Chil	dren and Families dren and Families	Social Care Social Care	Supplies and Services	Food & Drink Payments To Residents	231 622	05/05/2020	2006-05407 2006-05408	0.00	4.58 4.50	R	Grassmere & Fallswood Grassmere & Fallswood	Yes Yes
236da Oity Oddiloli	30/06/2020 Chil	a.c., and rannines	Cook One	Transfer Payments	. ayonto 10 residents	UZZ	01/03/2020	∠000-05408	0.00	4.30		Grassinere a i allowood	res

Organisation Label	Effective Date Organisationa	Il Unit Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Irred	overable Γ Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	Code 231	13/05/2020	2006-05409 0.00		6.80 R	Grassmere & Fallswood	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Transfer Payments	Payments To Residents Food & Drink	622 231	16/05/2020	2006-05410 0.00		15.50 R 1.33 R	Grassmere & Fallswood Grassmere & Fallswood	Yes
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms	241		2006-05411 0.00 2006-05412 0.00		99.95 R	Gravity Fitness	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/06/2020	2006-05413 0.00		6,759.30 R	Grayson Homecare Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Envir 30/06/2020 Communities and Envir		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-05414 0.00 2006-05415 0.00		105.00 R 87.00 R	Green Brothers Green Brothers	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	06/05/2020	2006-05416 0.00		7.05 R	Green Gates Service Stati	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Envir	Social Care  ronment Waste Management	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Clothing & Uniforms	505 241		2006-05417 0.00 2006-05418 0.00		6,764.47 R 117.00 R	GREENACRE PRE-SCHOOL Greenham Trading Ltd	No Yes
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	18/03/2020	2006-05419 0.00		98.68 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing		Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/04/2020	2006-05420 0.00 2006-05421 0.00		15.46 R 48.40 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/06/2020 Communities and Envir	onmen Waste Management	Supplies and Services	Clothing & Uniforms	241	28/04/2020	2006-05422 0.00		5,082.03 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Envir		Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/04/2020	2006-05423 0.00 2006-05424 0.00		51.64 R 2,496.20 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/06/2020 Communities and Envir	onmen Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms	241	28/04/2020	2006-05425 0.00		874.62 R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2020 Communities and Envir	onmen Waste Management	Supplies and Services	Clothing & Uniforms	241	29/04/2020	2006-05426 0.00		112.00 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Envir 30/06/2020 Communities and Envir		Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		2006-05427 0.00 2006-05428 0.00		63.51 R 262.05 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/06/2020 Communities and Envir		Supplies and Services	Clothing & Uniforms	241 241		2006-05429 0.00		120.57 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Envir 30/06/2020 Communities and Envir		Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	30/04/2020	2006-05430 0.00 2006-05431 0.00		45.50 R 2,283.84 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/06/2020 Communities and Envir	ronmen Waste Management	Supplies and Services	Clothing & Uniforms	241	30/04/2020	2006-05432 0.00		2,731.90 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Envir 30/06/2020 Communities and Envir		Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2006-05433 0.00 2006-05434 0.00		964.20 R 1,553.76 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/06/2020 Communities and Envir	onmen Waste Management	Supplies and Services	Clothing & Uniforms	241	01/05/2020	2006-05435 0.00		200.60 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	g Commercial Services Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205		2006-05436 0.00 2006-05437 0.00		52.00 R 56.05 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/06/2020 Communities and Envir	onmen Waste Management	Supplies and Services	Clothing & Uniforms	241	06/05/2020	2006-05438 0.00		2,027.04 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Envir 30/06/2020 Communities and Envir		Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2006-05439 0.00 2006-05440 0.00		412.00 R 157.08 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/06/2020 Communities and Envir	onmen Parks and Countryside	Supplies and Services	Operational Materials	205	07/05/2020	2006-05441 0.00		155.52 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Envir 30/06/2020 Communities and Envir		Supplies and Services	Operational Materials Operational Materials	205 205	11/05/2020	2006-05442 0.00 2006-05443 0.00		234.33 R 195.24 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/06/2020 Communities and Envir 30/06/2020 Communities and Envir		Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	203	11/05/2020	2006-05444 0.00		34.20 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Envir		Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2006-05445 0.00		56.03 R 127.60 R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	30/06/2020 Communities and Envir 30/06/2020 Communities and Envir		Supplies and Services Supplies and Services	Operational Materials	205		2006-05446 0.00		40.44 R	Greenham Trading Ltd	Yes Yes
Leeds City Council	30/06/2020 Communities and Envir		Supplies and Services	Clothing & Uniforms	241	18/05/2020	2006-05448 0.00		31.50 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Envir 30/06/2020 Communities and Envir		Supplies and Services Supplies and Services	Operational Materials Schools related grant expenditure	205 299	21/05/2020	2006-05449 0.00 2006-05450 0.00		130.82 R 17.18 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/06/2020 Communities and Envir	ronmen Waste Management	Supplies and Services	Clothing & Uniforms	241	28/05/2020	2006-05451 0.00		8.11 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Resources and Housing 30/06/2020 Social Services Pooled		Supplies and Services Third Party Payments	Operational Materials Home Care	205 568	14/05/2020	2006-05452 0.00 2006-05453 0.00		197.60 R 172.00 R	Greenlands Turf Supplies Greenshoot Specialised Care Services Ltd	Yes No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/06/2020	2006-05454 0.00		1,640.00 R	Greenshoot Specialised Care Services Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Envir	Social Care ronmen Parks and Countryside	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Resaleable Materials	505 204	05/06/2020	2006-05455 0.00 2006-05456 0.00		6,286.17 R 18.36 R	GREENSIDE CARE CLUB Greetings C By Nt Ltd Vt	No Yes
Leeds City Council	30/06/2020 Communities and Envir	onmen Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/05/2020	2006-05457 0.00		192.36 R	Greetings C By Nt Ltd Vt	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Envir 30/06/2020 Adults and Health	Conment Customer Access Assessment And Care Management	Supplies and Services Third Party Payments	Schools related grant expenditure Residential	299 580		2006-05458 0.00 2006-05459 0.00		175.00 R 1,966.12 R	Gregg Gardens Ltd GREYSTONES NURSING HOME	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		2006-05459 0.00		2,015.44 R	GREYSTONES NURSING HOME	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Home	574 570		2006-05461 0.00 2006-05462 0.00		4,442.80 R 7,310.80 R	GREYSTONES NURSING HOME GREYSTONES NURSING HOME	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		2006-05462 0.00		4,754.68 R	GREYSTONES NURSING HOME	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Envir	Services For Older People - 65 And Over	Third Party Payments Capital	Residential CONSTRUCTION	580	24/06/2020	2006-05464 0.00 2006-05465 0.00		4,033.72 R	GREYSTONES NURSING HOME GROUNDWORK LEEDS	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Envir 30/06/2020 Communities and Envir		Capital	CONSTRUCTION	3		2006-05466 0.00		45,000.00 C 15,000.00 C	GROUNDWORK LEEDS GROUNDWORK LEEDS	No No
Leeds City Council	30/06/2020 Communities and Envir	onmeni Benefits, Wlefare and Poverty	Supplies and Services	Schools related grant expenditure	299	17/06/2020	2006-05467 0.00		5,000.00 R	GROUNDWORK LEEDS	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Envir 30/06/2020 Resources and Housing		Supplies and Services Capital	Operational Materials CONSTRUCTION	205 3		2006-05468 0.00 2006-05469 0.00		4,304.86 R 15,000.00 C	GROUNDWORK LEEDS Grove Building Solutions Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 571	15/06/2020	2006-05470 0.00		10,283.76 R	GROVE COURT NURSING HOME	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580		2006-05471 0.00 2006-05472 0.00		8,278.28 R 6,007.20 R	Grove Park Residential Home Grove Park Residential Home	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	05/06/2020	2006-05473 0.00		70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care g Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	05/06/2020	2006-05474 0.00 2006-05475 0.00		70.00 R 249.93 R	REDACTED PERSONAL DATA GS Property	No No
Leeds City Council	30/06/2020 Communities and Envir 30/06/2020 Children and Families	onmenl Parks and Countryside Social Care	Supplies and Services	Resaleable Materials Food & Drink	204 231	08/05/2020	2006-05476 0.00		2,820.38 R 48.64 R	Gt Flowers Limited Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	06/05/2020	2006-05477 0.00 2006-05478 0.00		78.89 R	Gt Produce Ltd	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	06/05/2020	2006-05479 0.00		28.54 R 312.03 R	Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Envir 30/06/2020 Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink	231		2006-05480 0.00 2006-05481 0.00		38.96 R	Gt Produce Ltd	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2006-05482 0.00		41.09 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/05/2020	2006-05483 0.00 2006-05484 0.00		40.25 R 10,346.22 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2020	2006-05485 0.00		41.83 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Envir 30/06/2020 Communities and Envir		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-05486 0.00 2006-05487 0.00		291.51 R 342.62 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2020	2006-05488 0.00		41.47 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/05/2020	2006-05489 0.00		53.85 R 24.20 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2020	2006-05491 0.00		49.08 R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2020 Communities and Envir 30/06/2020 Children and Families	ronmeni Parks and Countryside Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	06/05/2020	2006-05492 0.00		301.01 R 43.54 R	Gt Produce Ltd Gt Produce I td	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2020	2006-05494 0.00		67.39 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Envir	Social Care ronment Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/05/2020	2006-05495 0.00 2006-05496 0.00		57.86 R 320.01 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2020	2006-05497 0.00		46.77 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/05/2020	2006-05498 0.00 2006-05499 0.00		23.79 R 27.84 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/06/2020 Communities and Envir	onmen Parks and Countryside	Supplies and Services	Food & Drink	231	06/05/2020	2006-05500 0.00		233.48 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231		2006-05501 0.00 2006-05502 0.00		50.30 R 43.34 R	Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council	30/06/2020 Communities and Envir	onmen Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	06/05/2020	2006-05503 0.00		265.82 R	Gt Produce Ltd	Yes Yes
Leeds City Council	30/06/2020 Communities and Envir	onmen Parks and Countryside Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	06/05/2020	2006-05504 0.00		337.38 R 55.21 R	Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	511		2006-05505 0.00 2006-05506 0.00		190.08 R	GUISELEY CHILDRENS DAY NURSERY	Yes No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-05507 0.00		10,059.98 R	GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202		2006-05508 0.00 2006-05509 0.00		1,500.00 R 260.00 R	Guiseley Cricket & Football Social Club Guiseley Cricket & Football Social Club	No No
Leeds City Council	30/06/2020 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265	11/06/2020	2006-05510 0.00		1,626.34 R	Guy Paxton	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		2006-05511 0.00 2006-05512 0.00		416.67 R 416.67 R	GUY SWIFFEN GUY SWIFFEN	No No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irre	coverable T Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411	15/06/202	0 2006-05513 0.0	0	1,337.50 R	GUY SWIFFEN	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	HRA Council Housing Growth Programme Economic Development	Capital Supplies and Services	LAND Grants To Businesses	1 243		0 2006-05514 0.0 0 2006-05515 0.0		79,800.00 C 10,000.00 R	Gwynn James Legal Ltd H & A Sports Corporation Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	22/04/202	0 2006-05516 0.0	0	122.38 R	H & M Online	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Highways Social Care	Transport Third Party Payments	Plant Hire - By Directorate Services Rendered By Other Organisations	305 511		0 2006-05517 0.0 0 2006-05518 0.0		194.00 R 473.04 R	H & P SERVICES REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Partnerships & Health	Employees	Training & Development	70	08/06/202	0 2006-05519 0.0	0	350.00 R	H M Courts & Tribunals Service	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		0 2006-05520 0.0		1,892.16 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	HRA Housing Leeds Social Care	Capital Third Party Payments	OTHER COSTS Services Rendered By Other Organisations	7 511		0 2006-05521 0.0 0 2006-05522 0.0		80.00 C 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/06/202	0 2006-05523 0.0	0	15.00 R	H RIBEIRO	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		0 2006-05524 0.0 0 2006-05525 0.0		13.50 R 9.00 R	H RIBEIRO H RIBEIRO	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		0 2006-05526 0.0		9.00 R	H RIBEIRO	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	HRA Housing Leeds Waste Management	Capital Supplies and Services	OTHER COSTS Recycling & Reuse Charges	7 234		0 2006-05527 0.0 0 2006-05528 0.0		100.00 C 170,754.99 R	REDACTED PERSONAL DATA H W MARTIN WASTE LIMITED	No No
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen	Third Party Payments	Home Care	568		0 2006-05529 0.0		222.62 R	Hadi Healthcare Services	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/06/202	0 2006-05530 0.0	D	-0.05 R	Hadi Healthcare Services	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		0 2006-05531 0.0 0 2006-05532 0.0		77.48 R 13.44 R	Haighs (Guiseley) Ltd HAIGHS (GUISELEY) LTD	Yes No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/06/202	0 2006-05533 0.0	0	127.45 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		0 2006-05534 0.0 0 2006-05535 0.0		132.41 R 67.13 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside Economic Development	Supplies and Services	Grants To Businesses	243		0 2006-05536 0.0		6,500.00 R	Hair Leeds DI	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		0 2006-05537 0.0		110.00 R	HAIRDRESSERS ELECTRICAL EQUIPMENT	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		0 2006-05538 0.0 0 2006-05539 0.0		680.55 R 25,843.57 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	03/06/202	0 2006-05540 0.0	D	191.52 R	Hales Group Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568		0 2006-05541 0.0 0 2006-05542 0.0		306.40 R 14.849.43 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577		0 2006-05543 0.0		556.80 R	Hales Group Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568		0 2006-05544 0.0		104.40 R	Hales Group Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		0 2006-05545 0.0 0 2006-05546 0.0		23,840.26 R 1,657.08 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	03/06/202	0 2006-05547 0.0	D	974.40 R	Hales Group Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Third Party Payments Third Party Payments	Home Care Home Care	568 568		0 2006-05548 0.0 0 2006-05549 0.0		2,801.40 R 139.20 R	Hales Group Ltd Hales Group I td	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		0 2006-05550 0.0		34,030.73 R	Hales Group Ltd	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	03/06/202	0 2006-05551 0.0 0 2006-05552 0.0	0	2,679.60 R 35.183.03 R	Hales Group Ltd Hales Group Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568		0 2006-05552 0.0		797.88 R	Hales Group Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		0 2006-05554 0.0		87.00 R	Hales Group Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		0 2006-05555 0.0 0 2006-05556 0.0		29,510.77 R 1,718.25 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/05/202	0 2006-05557 0.0	D	3.67 R	Halfords 0878	Yes
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 City Development 30/06/2020 Social Services Pooled Budgets	Highways Jcs For People With Learning Disabilitie	Transport	Plant Hire - By Directorate Day Centre	305 564		0 2006-05558 0.0 0 2006-05559 0.0		257.00 R 700.00 R	Hall Plant Hire Limited HAMARA (HLC)	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564		0 2006-05560 0.0		1.260.00 R	HAMARA (HLC)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/06/202	0 2006-05561 0.0	0	980.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		0 2006-05562 0.0 0 2006-05563 0.0		840.00 R 1.610.00 R	HAMARA (HLC) HAMARA (HLC)	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/06/202	0 2006-05564 0.0	0	1,920.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		0 2006-05565 0.0 0 2006-05566 0.0		2,195.00 R 530.00 R	HAMARA (HLC) HAMARA (HLC)	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		0 2006-05567 0.0		980.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		0 2006-05568 0.0		980.00 R	HAMARA (HLC)	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Benefits, Wlefare and Poverty Services For Adults Under 65 Learn/Dis	Supplies and Services Third Party Payments	Schools related grant expenditure Payments To Voluntary Organisations	299 561		0 2006-05569 0.0 0 2006-05570 0.0		10,000.00 R 37,747.00 R	HAMARA (HLC) HAMARA (HLC)	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		0 2006-05571 0.0		560.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		0 2006-05572 0.0 0 2006-05573 0.0		770.00 R 770.00 R	HAMARA (HLC) HAMARA (HLC)	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/06/202	0 2006-05574 0.0	0	770.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		0 2006-05575 0.0 0 2006-05576 0.0		1,484.00 R 700.00 R	HAMARA (HLC) HAMARA (HLC)	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		0 2006-05577 0.0		980.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		0 2006-05578 0.0		770.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		0 2006-05579 0.0 0 2006-05580 0.0		770.00 R 1,260.00 R	HAMARA (HLC) HAMARA (HLC)	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/06/202	0 2006-05581 0.0	0	18,586.91 R	HAMARA (HLC)	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Commercial Services	Third Party Payments Supplies and Services	Other External Residential Placement Other Hired And Contracted Services	508 265		0 2006-05582 0.0 0 2006-05583 0.0		36,000.00 R 2,086.97 R	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	16/06/202	0 2006-05584 0.0	0	31,598.00 R	HAMPSHIRE COUNTY COUNCIL	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Other External Residential Placement Residential Care Dementia	508 571		0 2006-05585 0.0 0 2006-05586 0.0		8,474.00 R 2,033.20 R	HAMPSHIRE COUNTY COUNCIL Hamshaw Court	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/06/202	0 2006-05587 0.0	D	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		0 2006-05588 0.0		120.00 R	Hand Drawn Pixels	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Leeds Community Equip Store Pooled Budgt Other Generic Services	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203		0 2006-05589 0.0 0 2006-05590 0.0		203.07 R 3,361.23 R	Handicare Patient Handling Ltd Handicare Patient Handling Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/06/202	0 2006-05591 0.0	0	1,016.25 R	Handicare Patient Handling Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 City Development	Parks and Countryside Highways	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101		0 2006-05592 0.0 0 2006-05593 0.0		190.00 R 79,357.32 R	Hanley Chesworth Ltd Hanson Aggregates	No Yes
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	01/06/202	0 2006-05594 0.0	0	9,977.64 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0 2006-05595 0.0 0 2006-05596 0.0		12,426.96 R 14.767.74 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe I td	No No
Leeds City Council	30/06/2020 City Development	Highways Highways	Supplies and Services	Operational Materials	205		0 2006-05597 0.0		361.80 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205		0 2006-05598 0.0		1,072.50 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0 2006-05599 0.0 0 2006-05600 0.0		5,979.08 R 402.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	02/06/202	0 2006-05601 0.0	0	1,329.28 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0 2006-05602 0.0 0 2006-05603 0.0		137.12 R 1,046.76 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	02/06/202	0 2006-05604 0.0	0	1,116.64 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services		205	02/06/202	0 2006-05605 0.0	0	444.73 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0 2006-05606 0.0 0 2006-05607 0.0		521.95 R 389.81 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	02/06/202	0 2006-05608 0.0	0	683.40 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0 2006-05609 0.0 0 2006-05610 0.0		609.70 R 436.15 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	02/06/202	0 2006-05611 0.0	D	1,025.10 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	02/06/202	0 2006-05612 0.0	0	316.58 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0 2006-05613 0.0 0 2006-05614 0.0		975.12 R 1,454.35 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205		0 2006-05615 0.0		1,880.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	02/06/202	0 2006-05616 0.0	J	389.81 R	Hanson Quarry Products Europe Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditur Code	e Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205		2006-05617 0.00	1,129.74 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205		2006-05618 0.00	513.30 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	02/06/2020	2006-05619 0.00 2006-05620 0.00	1,738.50 R 432.10 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	02/06/2020	2006-05621 0.00	865.06 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	02/06/2020	2006-05622 0.00 2006-05623 0.00	544.00 R 5.561.04 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials  Supplies and Services Operational Materials	205		2006-05624 0.00	743.85 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205		2006-05625 0.00	5,532.84 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-05626 0.00 2006-05627 0.00	75.00 R 550.80 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		2006-05628 0.00	1,430.68 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	02/06/2020	2006-05629 0.00	520.55 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-05630 0.00 2006-05631 0.00	162.50 R 25.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials  Supplies and Services Operational Materials	205	02/06/2020	2006-05632 0.00	736.60 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205		2006-05633 0.00	7,452.32 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-05634 0.00 2006-05635 0.00	584.35 R 725.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205		2006-05636 0.00	1,613.85 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205		2006-05637 0.00	717.75 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-05638 0.00 2006-05639 0.00	597.40 R 113.51 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	05/06/2020	2006-05640 0.00	271.35 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205		2006-05641 0.00	125.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	05/06/2020	2006-05642 0.00 2006-05643 0.00	75.00 R 725.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	05/06/2020	2006-05644 0.00	1,319.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		2006-05645 0.00	5,591.12 R 544.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-05646 0.00 2006-05647 0.00	4,040.56 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	08/06/2020	2006-05648 0.00	7,467.36 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205		2006-05649 0.00	693.60 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-05650 0.00 2006-05651 0.00	585.80 R 265.23 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	08/06/2020	2006-05652 0.00	621.52 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	08/06/2020	2006-05653 0.00 2006-05654 0.00	2,226.42 R 265.23 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205		2006-05655 0.00	3,381.24 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	08/06/2020	2006-05656 0.00	717.75 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-05657 0.00 2006-05658 0.00	11,286.58 R 10,229.08 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services Operational Materials	205		2006-05659 0.00	200.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services Operational Materials	205	11/06/2020	2006-05660 0.00	318.33 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-05661 0.00 2006-05662 0.00	2,669.68 R 4,768.16 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials  Supplies and Services Operational Materials	205		2006-05663 0.00	756.16 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	16/06/2020	2006-05664 0.00	275.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-05665 0.00 2006-05666 0.00	22.50 R 75.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	16/06/2020	2006-05667 0.00	175.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	16/06/2020	2006-05668 0.00	62.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-05669 0.00 2006-05670 0.00	262.50 R 137.50 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205		2006-05671 0.00	935.25 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205		2006-05672 0.00	4,781.76 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-05673 0.00 2006-05674 0.00	2,703.68 R 2.692.80 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	16/06/2020	2006-05675 0.00	612.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		2006-05676 0.00	699.04 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	16/06/2020	2006-05677 0.00 2006-05678 0.00	814.64 R 2.041.36 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	16/06/2020	2006-05679 0.00	4,078.64 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-05680 0.00 2006-05681 0.00	690.00 R 1.000.50 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205		2006-05682 0.00	696.32 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205		2006-05683 0.00	1,632.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-05684 0.00 2006-05685 0.00	1,020.00 R 888.08 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services Operational Materials	205	17/06/2020	2006-05686 0.00	687.43 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205		2006-05687 0.00	598.40 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-05688 0.00 2006-05689 0.00	75.00 R 237.50 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	17/06/2020	2006-05690 0.00	150.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	17/06/2020	2006-05691 0.00 2006-05692 0.00	192.75 R 920.75 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		2006-05692 0.00	920.75 R 544.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	17/06/2020	2006-05694 0.00	3,369.83 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		2006-05695 0.00 2006-05696 0.00	855.50 R 612.00 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials  Supplies and Services Operational Materials	205 205		2006-05697 0.00	3,364.14 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	17/06/2020	2006-05698 0.00	4,760.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		0 2006-05699 0.00 0 2006-05700 0.00	725.00 R 2.816.94 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials  Supplies and Services Operational Materials	205		2006-05700 0.00	2,616.94 R 156.68 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205		2006-05702 0.00	855.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		2006-05703 0.00 2006-05704 0.00	3,976.64 R 2,652.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-05704 0.00	805.12 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	17/06/2020	2006-05706 0.00	424.76 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-05707 0.00 2006-05708 0.00	75.00 R 1,700.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials  Supplies and Services Operational Materials	205	17/06/2020	2006-05709 0.00	1,353.20 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	17/06/2020	2006-05710 0.00	356.68 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-05711 0.00 2006-05712 0.00	150.00 R 50.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	17/06/2020	2006-05713 0.00	262.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	17/06/2020	2006-05714 0.00	3,397.28 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-05715 0.00 2006-05716 0.00	4,056.88 R 162.50 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	17/06/2020	2006-05717 0.00	75.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205		2006-05718 0.00	75.00 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-05719 0.00 2006-05720 0.00	37.50 R 150.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 City		Highways	Supplies and Services	Operational Materials	205		2006-05721		137.50 I		Hanson Quarry Products Europe Ltd	No
Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-05722 2006-05723		262.50 I 62.50 I		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe I td	No No
Leeds City Council	30/06/2020 City	Development	Highways	Supplies and Services	Operational Materials	205	17/06/2020	2006-05724	0.00	37.50 I	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-05725 2006-05726		75.00 I 554.04 I		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City	Development	Highways	Supplies and Services	Operational Materials	205	22/06/2020	2006-05727	0.00	3,409.74	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-05728 2006-05729		25.00 I 2,629.08 I		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City	Development	Highways	Supplies and Services	Operational Materials	205	22/06/2020	2006-05730	0.00	732.25 I	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-05731 2006-05732		587.25 I 1,224.00 I		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City	Development	Highways	Supplies and Services	Operational Materials	205	22/06/2020	2006-05733	0.00	677.28 I	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-05734 2006-05735		612.00 I 2,365.04 I		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		Development	Highways	Supplies and Services	Operational Materials	205	22/06/2020	2006-05736	0.00	2,656.08	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-05737 2006-05738		882.64 I 969.68 I		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205		2006-05739		2,022.32 I 2.696.88 I		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205		2006-05740 2006-05741		546.72 I		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-05742 2006-05743		824.16 I 2,027.76 I		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City	Development	Highways	Supplies and Services	Operational Materials	205	22/06/2020	2006-05744	0.00	2,692.80 I	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-05745 2006-05746		177.46 I 1,003.26 I		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City	Development	Highways	Supplies and Services	Operational Materials	205	22/06/2020	2006-05747	0.00	879.92 I	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-05748 2006-05749		2,027.76 I 4.020.16 I		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City	Development	Highways	Supplies and Services	Operational Materials	205	22/06/2020	2006-05750	0.00	666.40 I	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-05751 2006-05752		807.84 I 1.353.20 I		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City	Development	Highways	Supplies and Services	Operational Materials	205	22/06/2020	2006-05753	0.00	975.66 I	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-05754 2006-05755		736.60 I 1.482.40 I		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City	Development	Highways	Supplies and Services	Operational Materials	205	24/06/2020	2006-05756	0.00	40.25 I	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-05757 2006-05758		175.00 I 125.00 I		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City	Development	Highways	Supplies and Services	Operational Materials	205	24/06/2020	2006-05759	0.00	75.00 I	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-05760 2006-05761		250.00 I 37.50 I		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City	Development	Highways	Supplies and Services	Operational Materials	205	24/06/2020	2006-05762	0.00	150.00 I	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-05763 2006-05764		50.00 I 350.00 I		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City	Development	Highways	Supplies and Services	Operational Materials	205	24/06/2020	2006-05765	0.00	125.00 I	R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-05766 2006-05767		2,673.76		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-05768		225.00 I 150.00 I		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		Development	Highways	Supplies and Services	Operational Materials	205	24/06/2020	2006-05770	0.00	137.50 I	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-05771 2006-05772		37.50 I 162.50 I		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City	Development	Highways	Supplies and Services	Operational Materials	205	24/06/2020	2006-05773	0.00	947.92	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-05774 2006-05775		1,346.40 I 2,696.88 I		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City	Development	Highways	Supplies and Services	Operational Materials	205	24/06/2020	2006-05776	0.00	714.85 I	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-05777 2006-05778		957.44 I 1,346.40 I		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 City	Development	Highways	Supplies and Services	Operational Materials	205	24/06/2020	2006-05779	0.00	2,720.00 I	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-05780 2006-05781		612.00 I 1.336.88 I		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	24/06/2020	2006-05782	0.00	938.40 [		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	29/06/2020	2006-05783 2006-05784	0.00	592.00 I 128.26 I		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-05785 2006-05786		223.41 I 179.90 I		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		Development	Highways	Supplies and Services	Operational Materials	205		2006-05787		169.62 I		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-05788 2006-05789		96.38 I 742.74 I		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2020 Child	Iren and Families	Social Care	Third Party Payments	Placement Support	550	05/05/2020	2006-05790	0.00	147.10 I	R	Hardys Recovery	Yes
Leeds City Council Leeds City Council		Iren and Families munities and Environmen	Social Care Elections, Licensing and Registration	Supplies and Services Employees	Licences Training & Development	266 70		2006-05791 2006-05792		29.14 I 150.00 I		Harehills Childrens Centre Harehills CIC	No No
Leeds City Council	30/06/2020 Com	munities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	01/06/2020	2006-05793	0.00	390.00 I	R	HAREHILLS LANE BAPTIST CHURCH	No
Leeds City Council Leeds City Council		Iren and Families Iren and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements			2006-05794 2006-05795		3,157.14 I 17,571.43 I		Harmony Childrens Services Harmony Childrens Services	No No
Leeds City Council		munities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		2006-05796		41.00 I	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ts and Health ts and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574		2006-05797 2006-05798		1,800.60 I 13,328.06 I		HARROGATE LODGE HARROGATE LODGE	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Operational Materials	580 205		2006-05799		2,387.08 I 567.88 I		HARRY PRIESTLEY HOUSE	No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205		2006-05800 2006-05801		761.44 I		Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-05802 2006-05803		475.88 I 762.52 I		Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council		Development	Highways	Supplies and Services	Operational Materials	205		2006-05804		521.88 I		Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	30/06/2020 City 30/06/2020 City	Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/06/2020	2006-05805 2006-05806		512.88 I 654.72 I		Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	30/06/2020 City	Development	Highways	Supplies and Services	Operational Materials	205	17/06/2020	2006-05807	0.00	536.76 I	R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	30/06/2020 City 30/06/2020 City	Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/06/2020	2006-05808 2006-05809	0.00 n.nn	678.48 I 550.80 I		Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	30/06/2020 City	Development	Highways	Supplies and Services	Operational Materials	205	17/06/2020	2006-05810	0.00	660.00 I	R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	30/06/2020 City 30/06/2020 City	Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/06/2020 19/06/2020	2006-05811 2006-05812	D.OO D.OO	521.88 I 646.80 I		Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	30/06/2020 City	Development	Highways	Supplies and Services	Operational Materials	205	19/06/2020	2006-05813	0.00	547.56 I	R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/06/2020	2006-05814 2006-05815	0.00	547.56 I 670.56 I		Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	30/06/2020 City	Development	Highways	Supplies and Services	Operational Materials	205	29/06/2020	2006-05816	0.00	549.72 I	R	Harsco Metals Group Limited Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	30/06/2020 City 30/06/2020 Reso	Development ources and Housing	Highways Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		2006-05817 2006-05818		657.36 I 5,696.56 I		Harsco Metals Group Limited Hart & Sumpner Limited	No No
Leeds City Council	30/06/2020 Reso	ources and Housing ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/06/2020	2006-05819 2006-05820	0.00	25,075.90 I -25,075.90 I	R	Hart & Sumpner Limited	No
Leeds City Council Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services Corporate Property Management	Supplies and Services Capital	CONSTRUCTION	3	09/06/2020	2006-05821	0.00	23,639.75	С	Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Reso	ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/06/2020	2006-05822 2006-05823	0.00	653.64 I 3,514.48 I	R R	Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2006-05824		472.44		Hart & Sumpner Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue		Procurement Card
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	03/06/2020	2006-05825	0.00	715.85 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-05826		2,185.00 R 665.00 R	Harvest Healthcare Ltd Harvest Healthcare I td	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/06/2020	2006-05828	0.00	226.90 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-05829 2006-05830		4,350.00 R 1,900.00 R	Harvest Healthcare Ltd Harvest Healthcare I td	No No
Leeds City Council	30/06/2020 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	19/06/2020	2006-05831	0.00	4,815.00 R	Harvest Healthcare Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203		2006-05832 2006-05833		5,432.50 R 2,025.00 R	Harvest Healthcare Ltd Harvest Healthcare Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/06/2020	2006-05834	0.00	2,295.00 R	Harvest Healthcare Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Partnerships & Health Partnerships & Health	Premises Supplies and Services	Hire of meeting rooms Food & Drink	143 231		2006-05835 2006-05836		50.00 R 375.00 R	HARVEY NICHOLS & CO LTD HARVEY NICHOLS & CO LTD	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24/06/2020	2006-05837	0.00	5,897.72 R	HATZFELD CARE LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Leeds Building Services Markets & City Centre Management	Supplies and Services Premises	Other Hired And Contracted Services Electricity	265 124		2006-05838 2006-05839		51,617.00 R 15.00 R	Haven Building & Maintenance Ltd Haven Power Limited	No No
Leeds City Council	30/06/2020 City Development	Markets & City Centre Management	Premises	Electricity	124	22/06/2020	2006-05840	0.00	15.50 R	Haven Power Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-05841 2006-05842		50.00 R 195.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	2006-05843	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/05/2020	2006-05844 2006-05845	0.00	185.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/05/2020	2006-05846	0.00	1,633.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/05/2020	2006-05847 2006-05848	0.00	285.30 R 2,726.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/05/2020	2006-05849	0.00	896.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/05/2020	2006-05850 2006-05851	0.00	2,660.00 R 3,212.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24/06/2020	2006-05852	0.00	6,938.56 R	Havenmere Care Home	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Licences	634 266		2006-05853 2006-05854		140.00 R 27.47 R	REDACTED PERSONAL DATA Hawksworth Wood Childrens Centre	No No
Leeds City Council	30/06/2020 Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/06/2020	2006-05855	0.00	5,000.00 R	Hayes Connor Solicitors	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Residential Care Dementia Services Rendered By Other Organisations	571 511	24/06/2020 05/06/2020	2006-05856 2006-05857	0.00	2,436.48 R 630.72 R	Haylands Residential Home REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-05858	0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Employees	Services Rendered By Other Organisations Agency Staff	511 8	05/06/2020	2006-05859 2006-05860	0.00	630.72 R 116.00 R	REDACTED PERSONAL DATA Havs Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Employees	Agency Staff	8	17/06/2020	2006-05861	0.00	1,524.40 R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Employees Employees	Agency Staff Agency Staff	8 8		2006-05862 2006-05863		1,524.40 R 1,524.40 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Employees	Agency Staff	8	25/06/2020	2006-05864	0.00	1,524.40 R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570		2006-05865 2006-05866		26,414.00 R 3,526.84 R	HEADINGLEY HALL NURSING HOME Headingley Nursing Home	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/06/2020	2006-05867	0.00	9,843.60 R	Headingley Nursing Home	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments Third Party Payments	Nursing Home Services Rendered By Voluntary Sector	570 505		2006-05868 2006-05869		3,874.00 R 1,140.48 R	Headingley Nursing Home Headingley Pre School	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2020	2006-05870	0.00	950.40 R	Headingley Pre School	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		2006-05871 2006-05872		7,726.32 R 4.888.08 R	Headingley Pre School Headingley Pre School	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	16/06/2020	2006-05873	0.00	2,463.16 R	Headingley Pre School	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Accounts 30/06/2020 City Development	Miscellaneous Highways	Supplies and Services Supplies and Services	Non-Recurring Grants Consultancy Services	227 259		2006-05874 2006-05875		200.00 R 1,310.00 R	Headingley Station West Allotments Health & Safety Lab	No Yes
Leeds City Council	30/06/2020 City Development	Employment & Skills	Supplies and Services	College Contracts	276	03/06/2020	2006-05876	0.00	6,495.00 R	Health For All (Leeds)	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Home Care	561 568		2006-05877 2006-05878		43,750.00 R 465.50 R	Health For All (Leeds) Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/06/2020	2006-05879	0.00	196.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-05880 2006-05881		147.00 R 171.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/06/2020	2006-05882	0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-05883 2006-05884		196.00 R 171.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/06/2020	2006-05885	0.00	49.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-05886 2006-05887		147.00 R 196.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/06/2020	2006-05888	0.00	49.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-05889 2006-05890		220.50 R 98.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/06/2020	2006-05891	0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-05892 2006-05893		171.50 R 98.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-05894		49.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-05895 2006-05896		98.00 R 196.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-05897		147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-05898 2006-05899		98.00 R 294.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-05900		220.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-05901 2006-05902		220.50 R 73.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-05903 2006-05904		147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-05904		98.00 R 73.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-05906		147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-05907 2006-05908		147.00 R 147.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/06/2020	2006-05909	0.00	171.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08/06/2020	2006-05910 2006-05911	0.00	465.50 R 98.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/06/2020	2006-05912	0.00	147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-05913 2006-05914		171.50 R 98.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/06/2020	2006-05915	0.00	196.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-05916 2006-05917		171.50 R 49.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/06/2020	2006-05918	0.00	171.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08/06/2020	2006-05919 2006-05920	0.00	147.00 R 196.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/06/2020	2006-05921	0.00	49.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-05922 2006-05923		220.50 R 98.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/06/2020	2006-05924	0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-05925 2006-05926		171.50 R 147.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/06/2020	2006-05927	0.00	147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	U8/U6/2020	2006-05928	U.00	98.00 R	Hearts And Minds Support Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose Exp	etailed enditure Code	Payment Date	Transaction Irre	coverable T Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	08/06/2020	2006-05929 0.0	0	49.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568		2006-05930 0.0 2006-05931 0.0		98.00 R 196.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568		2006-05932 0.0		147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care				2006-05933 0.0		98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568		2006-05934 0.0 2006-05935 0.0		294.00 R 220.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	08/06/2020	2006-05936 0.0	D	220.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	08/06/2020	2006-05937 0.0 2006-05938 0.0	0	73.50 R 73.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568		2006-05939 0.0		98.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	10/06/2020	2006-05940 0.0	D	465.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568		2006-05941 0.0 2006-05942 0.0		122.50 R 147.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	10/06/2020	2006-05943 0.0	0	171.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568		2006-05944 0.0		98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568		2006-05945 0.0 2006-05946 0.0		196.00 R 171.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568		2006-05947 0.0		49.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568		2006-05948 0.0 2006-05949 0.0		171.50 R 98.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568		2006-05950 0.0		171.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	10/06/2020	2006-05951 0.0	0	147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568		2006-05952 0.0 2006-05953 0.0		49.00 R 196.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	10/06/2020	2006-05954 0.0	0	220.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care		568 568		2006-05955 0.0		147.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568		2006-05956 0.0 2006-05957 0.0		73.50 R 98.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	17/06/2020	2006-05958 0.0	D	147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568		2006-05959 0.0 2006-05960 0.0		196.00 R 49.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568		2006-05960 0.0		220.50 R	Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568		2006-05962 0.0		147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568		2006-05963 0.0 2006-05964 0.0		98.00 R 98.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568		2006-05965 0.0		147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care				2006-05966 0.0		98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568		2006-05967 0.0 2006-05968 0.0		294.00 R 220.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care				2006-05969 0.0		73.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care			22/06/2020	2006-05970 0.0	0	465.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care				2006-05971 0.0 2006-05972 0.0		122.50 R 147.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	22/06/2020	2006-05973 0.0	Ď	171.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care				2006-05974 0.0		98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care				2006-05975 0.0 2006-05976 0.0		196.00 R 171.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	22/06/2020	2006-05977 0.0	Ď	49.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care				2006-05978 0.0		171.50 R 147.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care				2006-05979 0.0 2006-05980 0.0		196.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care				2006-05981 0.0		49.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care				2006-05982 0.0 2006-05983 0.0		220.50 R 98.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care				2006-05984 0.0		171.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care				2006-05985 0.0		147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568		2006-05986 0.0 2006-05987 0.0		147.00 R 98.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	22/06/2020	2006-05988 0.0	Ď	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568		2006-05989 0.0 2006-05990 0.0		196.00 R 147.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care				2006-05991 0.0		98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568		2006-05992 0.0		294.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care		568 568		2006-05993 0.0 2006-05994 0.0		220.50 R 147.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	22/06/2020	2006-05995 0.0	Ď	220.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care				2006-05996 0.0		73.50 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care				2006-05997 0.0 2006-05998 0.0		73.50 R 98.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	24/06/2020	2006-05999 0.0	Ď	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568		2006-06000 0.0 2006-06001 0.0		98.00 R 220.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care				2006-06001 0.0		171.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568		2006-06003 0.0		98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568		2006-06004 0.0 2006-06005 0.0		196.00 R 171.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	26/06/2020	2006-06006 0.0	D	49.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care				2006-06007 0.0		196.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568		2006-06008 0.0 2006-06009 0.0		147.00 R 98.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568		2006-06010 0.0		294.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care		568 568		2006-06011 0.0 2006-06012 0.0		220.50 R 147.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care				2006-06012 0.0		147.00 R 220.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568		2006-06014 0.0		73.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568		2006-06015 0.0 2006-06016 0.0		73.50 R 98.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care				2006-06017 0.0		98.00 R 98.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	29/06/2020	2006-06018 0.0	D	465.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care				2006-06019 0.0 2006-06020 0.0		122.50 R 147.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	29/06/2020	2006-06021 0.0	D	171.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	29/06/2020	2006-06022 0.0	D	147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care				2006-06023 0.0 2006-06024 0.0		196.00 R 49.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	29/06/2020	2006-06025 0.0	D	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care				2006-06026 0.0		98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care				2006-06027 0.0 2006-06028 0.0		171.50 R 147.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	29/06/2020	2006-06029 0.0	D	147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568 568		2006-06030 0.0		98.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care				2006-06031 0.0 2006-06032 0.0		49.00 R 98.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue		Procurement Card
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/2020	2006-06033	0.00	32,707.28 R	Heathcotes	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		2006-06034 2006-06035		11,161.08 R 39.293.92 R	Heathcotes - Alverthorpeand Flanshaw Heathcotes - Alverthorpeand Flanshaw	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		2006-06036		27,916.40 R	Heathcotes Beeston	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580		2006-06037 2006-06038		7,357.92 R 42,465.80 R	Heathcotes Bradford Heathcotes Bradford	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2006-06039		19,185.40 R	Heathcotes Group	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		2006-06040 2006-06041		11,296.08 R 53.031.55 R	Heathcotes Leeds and Morley Heathcotes Leeds and Morley	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		2006-06042		6,892.48 R	Heathcotes M Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		2006-06043 2006-06044		32,659.56 R 10,442.88 R	Heathcotes M Limited Heathcotes M Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Contact	548	05/06/2020	2006-06045	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548		2006-06046 2006-06047		10.00 R 10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Contact	548	26/06/2020	2006-06048	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Placement Support Nursing Care Dementia	550 574		2006-06049 2006-06050		228.41 R 1,936.08 R	REDACTED PERSONAL DATA Heatherfield Nursing Home	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-06051	0.00	950.40 R	Heaton Lodge Private Nursery	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-06052 2006-06053		13,893.36 R 190.08 R	Heaton Lodge Private Nursery REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-06054	0.00	1,505.84 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/06/2020	2006-06055	0.00	1,261.44 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-06057	0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Recreation	Third Party Payments Income	Services Rendered By Other Organisations Swimming Bath Charges	511 923		2006-06058 2006-06059		588.67 R 10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2020	2006-06060	0.00	9.00 R	Helma Bakuniene	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569		2006-06061 2006-06062		4,731.44 R 9,462.88 R	HENCONNER LANE - VOYAGE 1 LTD HENCONNER LANE - VOYAGE 1 LTD	No No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	22/05/2020	2006-06063	0.00	309.00 R	Heni Editions	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Public Health HRA Council Housing Growth Programme	Third Party Payments Capital	Services Rendered By Voluntary Sector LAND	505		2006-06064 2006-06065		6,182.50 R 136.71 C	Henry Henry Hyams Solicitors	No No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Social Care	Support Services	Internal Reallocation Of Directorate Cos	441		2006-06065		215.00 R	Henry Hyams Solicitors	No
Leeds City Council	30/06/2020 Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/06/2020	2006-06067	0.00	13.00 R	REDACTED PERSONAL DATA HENSHAW YOKSHIRE	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580		2006-06068 2006-06069		2,864.80 R 2,500.88 R	HENSHAW YOKSHIRE HENSHAW YOKSHIRE	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/06/2020	2006-06070	0.00	6,180.88 R	HENSHAW YOKSHIRE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Day Centre	580 564		2006-06071 2006-06072		8,446.52 R 172.00 R	HENSHAW YOKSHIRE Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/06/2020	2006-06073	0.00	688.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-06074 2006-06075		516.00 R 258.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/06/2020	2006-06076	0.00	516.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre - Mental Health Day Centre	565 564		2006-06077 2006-06078		5,750.68 R 5.091.83 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/06/2020	2006-06079	0.00	279.50 R	Henshaws Society For Blind People	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-06080 2006-06081		387.00 R 43.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2006-06082		516.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2006-06083		8,070.13 R	Henshaws Society For Blind People Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-06084 2006-06085		774.00 R 774.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-06086 2006-06087		774.00 R 301.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564		2006-06088		774.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-06089 2006-06090		387.00 R 559.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2006-06090		559.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		2006-06092 2006-06093		774.00 R 172.00 R	Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564		2006-06093		946.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		2006-06095 2006-06096		559.00 R 215.00 R	Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-06096		946.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25/06/2020	2006-06098	0.00	301.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564		2006-06099 2006-06100		215.00 R 602.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2006-06101		946.00 R	Henshaws Society For Blind People	No
Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Communities and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Third Party Payments Transport	Day Centre Plant Spares	564 346		2006-06102 2006-06103		559.00 R 92.12 R	Henshaws Society For Blind People Henton & Chattell	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		2006-06104		18.30 R	Henton & Chattell	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02/06/2020	2006-06105 2006-06106	0.00	67.12 R 75.51 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-06107		151.02 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-06108 2006-06109		33.56 R 75.51 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/06/2020	2006-06110	0.00	192.00 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-06111 2006-06112		67.12 R 75.51 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/06/2020	2006-06113	0.00	151.02 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-06114 2006-06115		33.56 R 75.51 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/06/2020	2006-06116	0.00	75.51 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17/06/2020	2006-06117 2006-06118	0.00	210.00 R 67.12 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/06/2020	2006-06119	0.00	75.51 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17/06/2020	2006-06120 2006-06121	0.00	151.02 R 33.56 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/06/2020	2006-06122	0.00	210.00 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-06123 2006-06124		67.12 R 33.56 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/06/2020	2006-06125	0.00	75.51 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-06126		75.51 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29/06/2020	2006-06127 2006-06128	0.00	151.02 R 192.00 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-06129 2006-06130		210.00 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-06130		67.12 R 75.51 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	29/06/2020	2006-06132 2006-06133	0.00	218.14 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Home Care Other Equipment	203		2006-06133		33.56 R 156.00 R	Here To Help Platinum Services Ltd Herida Healthcare Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/06/2020	2006-06135	0.00	3,437.11 R	HERNCLIFFE NURSING HOME	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	09/06/2020	2006-06136	0.00	23,459.25 R	HESLEY GROUP LTD	No

March   Marc	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
March   Marc	Leeds City Council		Social Care	Third Party Payments	General External Residential Placements						No
Column   C											
Column   C											
March   Marc	Leeds City Council		Social Care	Third Party Payments			09/06/2020	2006-06141 0.00			No
Column   C											
Column	Leeds City Council			Third Party Payments		507	11/06/2020	2006-06144 0.00	22,702.50 R		No
The Control							15/06/2020	2006-06145 0.00			
Column   C						507	15/06/2020	2006-06147 0.00	36,048.35 R	HESLEY GROUP LTD	No
Control   Cont											
March   Control   Contro											
Control   Cont	Leeds City Council		Social Care	Third Party Payments			09/06/2020	2006-06151 0.00	300.00 R		No
March   Color   March   Marc											
Company   Comp	Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	10/06/2020	2006-06154 0.00	22,120.71 R	Hexagon Care Service Ltd	No
March   Control   American Supple   March   Control   American S											
Section of Accounts (1.50)   Section of Acc	Leeds City Council as Accountable Body					564	02/06/2020	2006-06157 0.00			No
Company   Comp											
Company   Comp					Nursing Home - Physical Disabl		10/06/2020	2006-06160 0.00		Hf Trust Ltd	No No
Decided   1965    Abstract will have been been been been been been been be											
Control   Cont							26/06/2020	2006-06162 0.00			No No
Company   Comp	Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/06/2020	2006-06164 0.00	255.52 R	Hiab Limited	No
Section   Sect											
Local Control   1900		30/06/2020 Children and Families		Third Party Payments		511	03/06/2020	2006-06167 0.00	1,330.56 R	High Flyers Nursery Just Childcare	
March   De Control   March				Third Party Payments							
Column   C				Third Party Payments	Residential	580	24/06/2020	2006-06171 0.00	5,362.95 R	HIGHFIELD CARE CENTRE	No
Section   Company   Comp											
The Control	Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/06/2020	2006-06174 0.00	5,892.72 R	HILLBOROUGH NURSING HOME	No
James Company	Leeds City Council Leeds City Council as Accountable Body										
Application   Section										Hillcrest Care Services Ltd.	
Seed Circ Counties											
Load Circy Councils											
Joseph Computed   1906/2002   April and Health   Services For Charles For Charles   1906											
Leach Exp Counted	Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/06/2020	2006-06184 0.00	5,261.41 R	Hillcrest Community Ltd	No
Lees Circ Count											
Level Dr. Counted					Home Care	568	24/06/2020	2006-06187 0.00		Hillcrest Community Ltd	No
Jack Counted   30000000   Personal Housing   Pers											
Legic Circl   County   Count			Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services						
Jack Circy Counted   2000/2000   Communication and Florinders   Parks and Counterplace   Transport   Parks and Counterplace   Parks and Counterplace   Transport   Parks and Counterplace   Transp											
	Leeds City Council Leeds City Council				Hire Of Movable Plant & Machinery		13/05/2020	2006-06192 0.00			
Leeds City Council   300/00/200   Communities and Environment   Parks and Countypask   Pa	Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		08/06/2020	2006-06194 0.00	324.48 R	Hire Station Ltd	
Leefs (Life Council   3006/2007   Communities and Environment   Leefs (Life Council   3006/2007   Recoverage and Housing   Leefs (Life C											
Leeds Chy Courcil   April 1996   Parks and Countrylate   Tamport   Her Of Movable Plant & Machinery   315   1896/2020   2006-2016   2006   2016   2	Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08/06/2020	2006-06197 0.00	-37.24 R	Hire Station Ltd	No
Leeds City Coursel											
Leeds Chy Council   30006/2007   Resources and Housing   Leeds Building Services   Supples and Services   265   0.006/2007   0.00   82.70 R   Hie World   No Leeds Chy Council   30006/2007   Resources and Housing   Leeds Building Services   Supples and Services   Council   30006/2007   Resources and Housing   Leeds Building Services   Supples and Services   Council   30006/2007   Resources and Housing   Leeds Building Services   Supples and Services   Council   30006/2007   Resources and Housing   Leeds Building Services   Supples and Services   Council   30006/2007   Resources and Housing   Leeds Building Services   Supples and Services   Council   Supples and Services   Supples and Services   Council   Supples and Services   Council   Supples and Services   Council   Supples and Services   Supples and Services   Supples and Services   Supples and Services   Council   Supples and Services   Supples and Services   Supples and Services   Council   Supples and Services   Supples and Services   Council   Supples and Services   Supples and Services   Supples and Services   Council   Supples and Services   Su						315					No
Leeds CIV  Council   3006/2020   Resources and Housing   Leeds Building Services   Supplies and Serv											
Leeds CPC Council   3006/2027   Resources and Flouring   Leeds Building Services   Supples and Services   Supple											
Leeds CIV Coursel	Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2020	2006-06204 0.00	185.00 R	Hire World	No
Leeds City Council   3006/2020   Resources and Housing   Leeds Building Services   Supplies and Services   Council   3006/2020   Resources and Housing   Leeds Building Services   Supplies and Services   Council   3006/2020   Resources and Housing   Leeds Building Services   Supplies and Services   Council   3006/2020   Resources and Housing   Leeds Building Services   Supplies and Services   Council   3006/2020   Resources and Housing   Leeds Building Services   Supplies and Services   Council   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Resources and Housing   Leeds Building Services   Supplies and Services   Sup											
Leeds Cly Cournel   3008/2202   Resources and Housing   Leeds Building Services   Supples and Services   Cournel   1008/2202   2006-66210   0.00   174.60   R   Her World   No   Leeds Cly Cournel   3008/2202   Resources and Housing   Leeds Building Services   Supples and Services   Cournel   1008/2202   2006-66210   0.00   174.60   R   Her World   No   Leeds Cly Cournel   1008/2202   Resources and Housing   Leeds Building Services   Supples and Services	Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2020	2006-06207 0.00	80.00 R	Hire World	No
Leeds City Cournel   3006/2020   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Common Materials   205   1006/2020   2006-06212   0.00   6.00 R   Her World   No											
Leeds City Council   3,006/2022   Resources and Housing   Leeds Building Services   Supplies and Ser	Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/06/2020	2006-06210 0.00	174.60 R	Hire World	No
Leeds City Council   3006/2020   Resources and Housing   Leeds Building Services   Supplies and Serv											
Leeds City Council   3006/2020   Resources and Housing   Leeds Building Services   Supplies and Serv											
Leeds City Council   3006/2202   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   265   2606/2202   2006-06217   0.0   280.00 R   Hire World   No   No   Red City Council   3006/2202   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   265   2606/2202   2006-06218   0.0   120.00 R   Hire World   No   No   Red City Council   3006/2202   Resources and Housing   Leeds Building Services   Supplies and Services   265   2606/2202   2006-06218   0.0   120.00 R   Hire World   No   No   Red City Council   3006/2202   Resources and Housing   Leeds Building Services   Supplies and Services   265   3006/2202   2006-06218   0.0   120.00 R   Hire World   No   Red City Council   3006/2202   Resources and Housing   Leeds Building Services   Supplies and Services   265   3006/2202   2006-06221   0.0   40.00 R   Hire World   No   Red City Council   3006/2202   Resources and Housing   Leeds Building Services   Supplies and Services   265   3006/2202   2006-06221   0.0   40.00 R   Hire World   No   Red City Council   3006/2202   Resources and Housing   Leeds Building Services   Supplies and Services   265   3006/2202   2006-06221   0.0   40.00 R   Hire World   No   Red City Council   3006/2202   Resources and Housing   Leeds Building Services   Supplies and Services   265   3006/2202   2006-06221   0.0   40.00 R   Hire World   No   Red City Council   3006/2202   Resources and Housing   Leeds Building Services   Supplies and Services   265   3006/2202   2006-06222   0.0   46.00 R   Hire World   No   Red City Council   3006/2202   Resources and Housing   Leeds Building Services   Supplies and Services   265   3006/2202   2006-06222   0.0   46.00 R   Hire World   No   Red City Council   3006/2202   3006							10/06/2020	2006-06214 0.00			
Leeds City Council   3006/2020   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   265   2606/2020 2006-06217 0.00   20.00 R   Hire World   No   Leeds City Council   3006/2020   Resources and Housing   Leeds Building Services   Supplies and Services   265   3006/2020 2006-06219 0.00   40.00 R   Hire World   No   Leeds City Council   3006/2020   Resources and Housing   Leeds Building Services   Supplies and Services   265   3006/2020 2006-06219 0.00   40.00 R   Hire World   No   Leeds City Council   3006/2020   Resources and Housing   Leeds Building Services   Supplies and Services   265   3006/2020 2006-06221 0.00   46.00 R   Hire World   No   Leeds City Council   3006/2020   Resources and Housing   Leeds Building Services   Supplies and Services   265   3006/2020 2006-06222 0.00   46.00 R   Hire World   No   Leeds City Council   3006/2020   Resources and Housing   Leeds Building Services   Supplies and Services   265   3006/2020 2006-06222 0.00   46.00 R   Hire World   No   Leeds City Council   3006/2020   Resources and Housing   Leeds Building Services   Supplies and Services   265   3006/2020 2006-06222 0.00   46.00 R   Hire World   No   Resources and Housing   Leeds Building Services   Supplies and Services   265   3006/2020 2006-06222 0.00   46.00 R   Hire World   No   Resources and Housing   Leeds Building Services   Supplies and Services   265   3006/2020 2006-06222 0.00   46.00 R   Hire World   No   Resources and Housing   Leeds Building Services   Supplies and Services   265   3006/2020 2006-06222 0.00   46.00 R   Hire World   No   Resources and Housing   Leeds Building Services   Supplies and Services   265   3006/2020 2006-06222 0.00   46.00 R   Hire World   No   Resources and Housing   Leeds Building Services   Supplies and Services   265   3006/2020 2006-06222 0.00   46.00 R   Hire World   No   Resources and Housing   Leeds Building Services   Supplies and Services   265   3006/2020 2006-06222 0.00   262.00 R   Hire World   No   Resources and Housin											No No
Leeds City Council   3006/2020   Resources and Housing   Leeds Building Services   Supplies and Services   Cher Hired And Contracted Services   255   3006/2020   2006-06219   0.00   92.00 R   Hire World   No	Leeds City Council										No
Leeds City Council         3006/2/202         Resources and Housing Leeds Building Services         Supplies and Services Supplies and Services         Other Hired And Contracted Services         265         3006/2/202         0.00         49.00 R         Hire World         No           Leeds City Council         3006/2/202         Resources and Housing Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265         3006/2/202         0.00         48.00 R         Hire World         No           Leeds City Council         3006/2/202         Resources and Housing Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265         3006/2/202         0.00         48.00 R         Hire World         No           Leeds City Council         3006/2/202         Resources and Housing Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265         3006/2/202         0.00         618.00 R         Hire World         No           Leeds City Council         3006/2/202         Resources and Housing Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265         3006/2/202         0.00         618.00 R         Hire World         No           Leeds City Council         3006/2/202         Resources and Housing Lee											
Leeds City Council   30/06/2020   Resources and Housing Leeds Building Services   Supplies and Servi	Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2020	2006-06220 0.00			No
Leeds City Council   3,006/2020   Resources and Housing   Leeds Building Services   Supplies and Ser											
Leeds City Council   30/06/2020   Resources and Housing   Leeds Building Services   Supplies and Ser	Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2020	2006-06223 0.00	46.00 R	Hire World	No
Leeds City Council         3006/2020 3006/2020 3006/2020         Resources and Housing 1006/2020         Leed Sulfing Services 1006/2020         Supplies and Services 1006/2020         Other Hired And Contracted Services 1006/2020         265 30006/2020         3006/2020 3006/2020         32.00 R 1Hire World         Hire World         No           Leeds City Council Leeds City Council Sulfiers and Families Leeds City Council Sulfiers and Families Leeds City Council Sulfiers and Families Leeds City Council Sulfiers and Families Leeds City Council Sulfiers and Families Social Services Pooled Budget Markets & City Centre Management Warkets & City Centre Management Warkets & City Centre Management Ves Leeds City Council Sulfiers and Families Community Safety         Unport Services Support Services Legal Disbursements         411 Legal Disbursements         2006-06222 0.00 3006/2020 3006/2020 3006/2020 3006/60233 3006/2020 3006/60233 3006/2020 3006/60233 3006/60233 3006/60233 3006/60230 3006/60233 3											
Leeds City Council   30/06/2020 Resources and Housing   Leeds Building Services   Supplies and Servi						265	30/06/2020	2006-06226 0.00		Hire World	
Leeds City Council         30/06/2020 (Souncil         Resources and Housing (Leeds Building Services         Supplies and Services (Supplies and Services)         Other Hired And Contracted Services (Supplies and Services)         265 (Supplies and Services)         50/06/2020 (Supplies and Services)         2006-06229 (Supplies and Services)         30/06/2020 (Supplies and Services)         50/06/2020 (Supplies and Services)         60/06/2020 (Supplies and Services)         50/06/2020 (Supplies and Services)         60/06/2020 (Supplies and Services) <td>Leeds City Council</td> <td>30/06/2020 Resources and Housing</td> <td></td> <td>Supplies and Services</td> <td>Other Hired And Contracted Services</td> <td>265</td> <td>30/06/2020</td> <td>2006-06227 0.00</td> <td>352.00 R</td> <td>Hire World</td> <td>No</td>	Leeds City Council	30/06/2020 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265	30/06/2020	2006-06227 0.00	352.00 R	Hire World	No
Leeds City Council a											
Leeds City Council         30/06/2202 (ity Development         Markets City Centre Management         Premises         General Maintenance         104         20/05/2202 (20,06-06233 (2),00         341,00 R         His Supplies         Yes           Leeds City Council         30/06/2202 (Indiren and Families         Social Care         Support Services         Legal Disbursements         411         0.056/2202 (20,06-06233 (0.0)         50,000,00 R         HM & Tribunal Service - Banking Team         No           Leeds City Council         30/06/2202 (Communities and Environment         Community Safety         Support Services         Legal Disbursements         411         0.105/2202 (20,06-06233 (0.0)         226,00 R         Hmcourts-Service G         Yes           Leeds City Council         30/06/2202 (Communities and Environment)         Community Safety         Support Services         Legal Disbursements         411         0.105/2202 (20,06-06233 (0.0)         226,00 R         Hmcourts-Service G         Yes           Leeds City Council         30/06/2/220 (Communities and Environment)         Community Safety         Support Services         Legal Disbursements         411         0.105/2202 (20,06-06233 (0.0)         226,00 R         Hmcourts-Service G         Yes           Leeds City Council         30/06/2/220 (Communities and Environment)         Community Safety         Support Services         Legal Disbursements<	Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2020	2006-06230 0.00	28.00 R	Hire World	No
Leeds City Council         30/06/2020         Children and Families         Social Care         Support Services         Lead Ibisbursements         411         03/06/2020         2006-06233         0.00         50,000,00         R         HM & Tribunal Service- Banking Team         No           Leeds City Council         30/06/2020         Communities and Environment         Community Safety         Support Services         Legal Disbursements         411         01/05/2020         2006-06233         0.00         226.00 R         Hmcourts-Service G         Yes           Leeds City Council         30/06/2020         Communities and Environment         Community Safety         Support Services         Legal Disbursements         411         01/05/2020         2006-06233         0.00         226.00 R         Hmcourts-Service G         Yes           Leeds City Council         30/06/2020         Communities and Environment         Community Safety         Support Services         Legal Disbursements         411         01/05/2020         2006-06233         0.00         226.00 R         Hmcourts-Service G         Yes           Leeds City Council         30/06/2020         Communities and Environment         Communities and Environment         Legal Disbursements         411         15/05/2020         2006-06237         0.00         226.00 R         Hmcourts-Service G <td></td> <td>30/06/2020 Social Services Pooled Budgets 30/06/2020 City Development</td> <td>Leeds Community Equip Store Pooled Budgt Markets &amp; City Centre Management</td> <td></td> <td>Other Equipment General Maintenance</td> <td>203 104</td> <td>20/05/2020</td> <td>2006-06231 0.00 2006-06232 0.00</td> <td>5,110.00 R 341.00 R</td> <td></td> <td></td>		30/06/2020 Social Services Pooled Budgets 30/06/2020 City Development	Leeds Community Equip Store Pooled Budgt Markets & City Centre Management		Other Equipment General Maintenance	203 104	20/05/2020	2006-06231 0.00 2006-06232 0.00	5,110.00 R 341.00 R		
Leeds City Council         30/06/2020 Communities and Environment         Community Safety         Support Services         Legal Disbursements         411 01/05/2020 20/06-06233 4, 0.00         226 00 R         Hmoounts-Service G         Yes           Leeds City Council         30/06/2020 Communities and Environment         Community Safety         Support Services         Legal Disbursements         411 01/05/2020 20/06-06233 (0.00         226 00 R         Hmoounts-Service G         Yes           Leeds City Council         30/06/2020 Communities and Environment         Community Safety         Support Services         Legal Disbursements         411 01/05/2020 20/06-06233 (0.00         226 00 R         Hmoounts-Service G         Yes           Leeds City Council         30/06/2020 Communities and Environment         Community Safety         Support Services         Legal Disbursements         411 15/05/2020 20/06-06233 (0.00         226 00 R         Hmoounts-Service G         Yes           Leeds City Council         30/06/2020 Communities and Environment         Community Safety         Support Services         Legal Disbursements         411 15/05/2020 20/06-06238 (0.00         226 00 R         Hmoounts-Service G         Yes           Leeds City Council         30/06/2020 Communities and Environment         Community Safety         Support Services         Legal Disbursements         411 15/05/2020 20/06-06238 (0.00         226 00 R         Hmo	Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411	03/06/2020	2006-06233 0.00	50,000.00 R	HM & Tribunal Service - Banking Team	No
Leeds City Council         30/06/2/202 Communities and Environment         Community Safety         Support Services         Legal Disbursements         411         05/05/202 00/06-06237 (0.0         226.00 R         Hmoourts-Service.G         Yes           Leeds City Council         30/06/2/202 Communities and Environment         Community Safety         Support Services         Legal Disbursements         411         15/05/202 00/06-06237 (0.0)         226.00 R         Hmoourts-Service.G         Yes           Leeds City Council         30/06/2/202 Communities and Environment         Community Safety         Support Services         Legal Disbursements         411         15/05/202 00/06-06238 (0.0         226.00 R         Hmoourts-Service.G         Yes           Leeds City Council         30/06/2/202 Communities and Environment         Community Safety         Support Services         Legal Disbursements         411         15/05/202 00/06-06238 (0.0)         226.00 R         Hmoourts-Service.G         Yes	Leeds City Council	30/06/2020 Communities and Environment	Community Safety		Legal Disbursements		01/05/2020	2006-06234 0.00	226.00 R	Hmcourts-Service.G	Yes
Leeds City Council 30/06/2020 Communities and Environment Community Safety Support Services Legal Disbursements 411 15/05/2020 2006-06238 7, 0,00 226,00 R Hncourts-Service. G Yes Leeds City Council 30/06/2020 Communities and Environment Community Safety Support Services Legal Disbursements 411 15/05/2020 2006-06238 0,00 226,00 R Hncourts-Service. G Yes Leeds City Council 30/06/2020 Communities and Environment Community Safety Support Services Legal Disbursements 411 22/05/2020 2006-06238 0,00 226,00 R Hncourts-Service. G Yes Leeds City Council 20/06/2020 Communities and Environment Community Safety Support Services Legal Disbursements 411 22/05/2020 2006-06238 0,00 226,00 R Hncourts-Service. G Yes Leeds City Council 20/06/2020 2006-06238 0,00 226,00 R Hncourts-Service. G Yes Legal Disbursements 411 22/05/2020 2006-06238 0,00 226,00 R Hncourts-Service. G Yes Legal Disbursements 411 22/05/2020 2006-06238 0,00 226,00 R Hncourts-Service. G Yes Legal Disbursements 411 22/05/2020 2006-06238 0,00 226,00 R Hncourts-Service. G Yes Legal Disbursements 411 22/05/2020 2006-06238 0,00 226,00 R Hncourts-Service. G Yes Legal Disbursements 411 22/05/2020 2006-06238 0,00 226,00 R Hncourts-Service. G Yes Legal Disbursements 411 22/05/2020 2006-06238 0,00 226,00 R Hncourts-Service. G Yes Legal Disbursements 411 22/05/2020 2006-06238 0,00 226,00 R Hncourts-Service. G Yes Legal Disbursements 411 22/05/2020 2006-06238 0,00 226,00 R Hncourts-Service. G Yes Legal Disbursements 411 22/05/2020 2006-06238 0,00 226,00 R Hncourts-Service. G Yes Legal Disbursements 411 22/05/2020 2006-06238 0,00 226,00 R Hncourts-Service. G Yes Legal Disbursements 411 22/05/2020 2006-06238 0,00 226,00 R Hncourts-Service. G Yes Legal Disbursements 411 22/05/2020 2006-06238 0,00 226,00 R Hncourts-Service. G Yes Legal Disbursements 411 22/05/2020 2006-06238 0,00 226,00 R Hncourts-Service. G Yes Legal Disbursements 411 22/05/2020 2006-06238 0,00 226,00 R Hncourts-Service. G Yes Legal Disbursements 411 22/05/2020 2006-06238 0,00 226,00 R Hncourts-Service. G Yes	Leeds City Council	30/06/2020 Communities and Environment	Community Safety		Legal Disbursements	411	05/05/2020	2006-06236 0.00	226.00 R	Hmcourts-Service.G	
Leeds City Council 30/06/2020 Communities and Environmen   Community Safety Support Services Legal Disbursements 411 22/05/2020 2006-06239 0,00 226.00 R Hmcourts-Service.G Yes	Leeds City Council	30/06/2020 Communities and Environment	Community Safety	Support Services			15/05/2020	2006-06237 0.00			Yes
Leeds City Council 30/06/2020 Communities and Environment Community Safety Support Services Legal Disbursements 411 26/05/2020 2006-06240 0.00 226.00 R Himcourts-Service.G Yes	Leeds City Council	30/06/2020 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	22/05/2020	2006-06239 0.00	226.00 R	Hmcourts-Service.G	Yes
	Leeds City Council	30/06/2020 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	26/05/2020	2006-06240 0.00	226.00 R	Hmcourts-Service.G	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Resources and Housing	Legal Services	Support Services	Legal Disbursements	411		2006-06241		255.00 R	HMCTS	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Legal Services Legal Services	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		2006-06242 2006-06243		563.00 R 10.00 R	HMCTS HMCTS	No No
Leeds City Council	30/06/2020 Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	26/06/2020	2006-06244	0.00	100.00 R	HMCTS	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Legal Services HRA Council Housing Growth Programme	Support Services Capital	Legal Disbursements OTHER COSTS	411 7		2006-06245 2006-06246		308.00 R 360.00 C	HMCTS HMRC Shipley (Citi Bank)	No No
Leeds City Council	30/06/2020 Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	16/06/2020	2006-06247	0.00	3,420.00 C	HMRC Shipley (Citi Bank)	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	HRA Council Housing Growth Programme Leeds Building Services	Capital Supplies and Services	LAND Other Hired And Contracted Services	1 265		2006-06248 2006-06249		2,550.00 C 146.00 R	HMRC Shipley (Citi Bank) Hobart Uk	No No
Leeds City Council	30/06/2020 Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	23/06/2020	2006-06250	0.00	2,000.00 R	HOLBECK ELDERLY AID	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Adults and Health	Property and Contracts Other Adult Services	Support Services Third Party Payments	Legal Disbursements Residential - Drugs & Alcohol	411 583		2006-06251 2006-06252		1,300.00 R 342.85 R	Holdings Matrix Ltd Holgate House Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583 928		2006-06253		2,096.84 R 162.56 R	Holgate House Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Recreation Social Care	Income Third Party Payments	Sporting & Other Recreational Fees Services Rendered By Other Organisations	511	05/06/2020	2006-06254 2006-06255	0.00	483.55 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Planning & Sustainable Development	Supplies and Services Income	General Amenity For Clients/Residents Building Regulation Fees	285 929		2006-06256 2006-06257		12.50 R 80.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	22/06/2020	2006-06258	0.00	850.50 R	Holly Hesson	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Children and Families 30/06/2020 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential	511 580		2006-06259 2006-06260		262.80 R 3,124.80 R	REDACTED PERSONAL DATA HOLLY HOUSE	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-06261	0.00	380.16 R	HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551		2006-06262 2006-06263		6,149.52 R 59.00 R	HOLLY HOUSE PRIVATE DAY NURSERY REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Contact	548	30/06/2020	2006-06264	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Residential General External Residential Placements	580 507		2006-06265 2006-06266		635.76 R 10,708.00 R	Hollybank Care Home Hollybank Trust	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	24/06/2020	2006-06267	0.00	930.00 R	Hollybank Trust	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Residential	505 580		2006-06268 2006-06269		7,440.00 R 4.477.16 R	Hollybank Trust Hollybank Trust	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/2020	2006-06270	0.00	17,418.17 R	Hollybank Trust	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	General External Residential Placements Nursing Care Dementia	507 574		2006-06271 2006-06272		11,129.00 R 2,469.28 R	Hollybank Trust HOLME HOUSE	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		2006-06273		27.95 R	HOLMEWELL ROAD HWRC	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	24/06/2020	2006-06274 2006-06275	0.00	3,840.60 R 7,333.92 R	Holyrood House Holyrood House	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285		2006-06276 2006-06277		4.36 R 8.51 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	05/05/2020	2006-06278	0.00	3.98 R	Home Bargains	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Crockery, Cutlery & Utensils	127 221	10/05/2020	2006-06279 2006-06280	0.00	4.98 R 19.68 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/05/2020	2006-06281	0.00	14.95 R	Home Bargains	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/05/2020	2006-06282 2006-06283	0.00	8.03 R 13.25 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/05/2020	2006-06284	0.00	13.15 R	Home Bargains	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Teaching Materials	285 202		2006-06285 2006-06286		26.02 R 1.98 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/05/2020	2006-06287	0.00	4.95 R	Home Bargains	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Parks and Countryside Social Care	Premises Premises	Cleaning Maintenance & Toiletries Furniture And Fittings	127 195		2006-06288 2006-06289		3.30 R 62.53 R	Home Bargains Galforth Home Bargains Galforth	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	18/05/2020	2006-06290	0.00	13.17 R	Home Bargains Galforth	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/05/2020	2006-06291 2006-06292	0.00	4.03 R 4.95 R	Home Bargains Galforth Home Bargains Galforth	Yes Yes
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Children and Families	Social Care Jcs For People With Learning Disabilitie	Supplies and Services	General Amenity For Clients/Residents Sheltered Accommodation	285 569		2006-06293		8.82 R 237.240.47 R	Home Bargains Oakwood HOME FARM TRUST LTD	Yes No
Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568		2006-06294 2006-06295		17,985.95 R	Homecare Support	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-06296 2006-06297		104.40 R 1,597.08 R	Homecare Support Homecare Support	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/06/2020	2006-06298	0.00	278.40 R	Homecare Support	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Managemen	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-06299 2006-06300		153.20 R 38.30 R	Homecare Support Homecare Support	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/06/2020	2006-06301	0.00	15,176.47 R	Homecare Support	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Nursing Home - Physical Disabl	568 575		2006-06302 2006-06303		5,481.76 R 919.20 R	Homecare Support Homecare Support	No No
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen	Third Party Payments	Home Care	568		2006-06304		661.20 R	Homecare Support	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-06305 2006-06306		1,566.00 R 49,276.80 R	Homecare Support Homecare Support	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-06307 2006-06308		7,951.80 R 11,997.30 R	Homecare Support	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2006-06309		5,759.40 R	Homecare Support Homecare Support	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-06310 2006-06311		4,461.93 R 1,594.26 R	Homecare Support Homecare Support	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	10/06/2020	2006-06312	0.00	229.80 R	Homecare Support	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-06313 2006-06314		130.50 R 417.60 R	Homecare Support Homecare Support	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/06/2020	2006-06315	0.00	11,075.10 R	Homecare Support	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-06316 2006-06317		1,940.10 R 2.540.40 R	Homecare Support Homecare Support	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2006-06318		1,439.85 R	Homecare Support	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-06319 2006-06320		730.80 R 28,549.05 R	Homecare Support Homecare Support	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-06321 2006-06322		1,078.80 R 4,309.80 R	Homecare Support Homecare Support	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/06/2020	2006-06323	0.00	43.50 R	Homecare Support	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-06324 2006-06325		12,918.36 R 2.080.05 R	Homecare Support	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/06/2020	2006-06326	0.00	5,834.72 R	Homecare Support	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-06327 2006-06328		476.13 R 2.068.20 R	Homecare Support	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/06/2020	2006-06329	0.00	134.05 R	Homecare Support	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		2006-06330 2006-06331		357.00 R 128.00 R	Homerton University Hospital NHS Homerton University Hospital NHS	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/06/2020	2006-06332	0.00	4,092.90 R	Homes 2 Inspire	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-06333 2006-06334		6,000.00 R 4,229.33 R	Homes 2 Inspire Homes 2 Inspire	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/06/2020	2006-06335	0.00	6,200.00 R	Homes 2 Inspire	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/06/2020	2006-06336 2006-06337	0.00	3,835.80 R 3,835.00 R	Homes 2 Inspire Homes 2 Inspire	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 509	30/06/2020	2006-06338	0.00	3,851.40 R	Homes 2 Inspire	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Independent Fostering Agencies Residential	580	24/06/2020	2006-06340	0.00	3,851.40 R 10,498.48 R	HOMES TOGETHER LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511		2006-06341		-67.95 R 4,181.76 R	Honey Brothers Ltd Honeybee Nursery	Yes No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-06343	0.00	3,232.44 R	Honeybee Nursery	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/06/2020	2006-06344	0.00	484.15 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date		rrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	Code 214	08/05/2020	2006-06345 0	0.00	9.72 R	Hoo*hootsuite Inc	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Strategic Accounts	Libraries, Arts & Heritage Miscellaneous	Supplies and Services Supplies and Services	Computer Software & Equipment Non-Recurring Grants	214 227		2006-06346 0 2006-06347 0		5.96 R 500.00 R	Hoo*hootsuite Inc	Yes No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-06348 0	0.00	1,520.64 R	Hopespring Nursery	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential	511 580		2006-06349 0 2006-06350 0		1,892.16 R 17,578.52 R	Hopespring Nursery Hopton Court	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 580	24/06/2020	2006-06351 0	0.00	62,093.25 R 307.95 R	Hopton Court	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Residential General External Residential Placements	580 507		2006-06352 0		1,800.00 R	Hopton Court Horizon Care and Education Group Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507 507		2006-06354 0		13,971.30 R	Horizon Care and Education Group Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Economic Development	Third Party Payments Supplies and Services	General External Residential Placements Grants To Businesses	243		2006-06355 0 2006-06356 0		14,910.00 R 2,717.00 R	Horizon Care and Education Group Limited Horsebox Window Centre Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2006-06357 0		264.00 R	Horticap Limited	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	23/06/2020	2006-06358 0 2006-06359 0	0.00	172.80 R 132.00 R	Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		2006-06360 0		691.20 R	Horticap Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564		2006-06361 0 2006-06362 0		518.40 R 345.60 R	Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Insurance	Jcs For People With Learning Disabilitie Insurance	Third Party Payments Supplies and Services	Residential Insurance Claims	580 248		2006-06363 0 2006-06364 0		10,685.28 R 836.27 R	Horton Establishment Ltd Horwich Farrelly	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/06/2020	2006-06365 0	1.00	1,150.00 R	Howard Worsnop	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Leeds Building Services Elections, Licensing and Registration	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		2006-06366 0 2006-06367 0		302.86 R 486.17 R	HOWDENS JOINERY LTD HPI LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Conference Meetings	253	25/02/2020	2006-06368 0	0.00	-219.00 R	Hqn Limited	Yes
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Housing Management	Employees Supplies and Services	Training & Development Commissioned Services	70 264		2006-06369 0 2006-06370 0		820.00 R 250.00 R	HQN LTD HQN LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2020	2006-06371 0	0.00	76.75 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Corporate Property Management Leeds Building Services	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265		2006-06372 0 2006-06373 0		1,238.71 R 184.00 R	HSS HIRE SERVICE GROUP LTD HSS HIRE SERVICE GROUP LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	01/06/2020	2006-06374 0	0.00	10,000.00 R	Humankind	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		2006-06375 0 2006-06376 0		1,924,932.50 R 7,639.00 R	Humankind Humankind	No No
Leeds City Council	30/06/2020 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	11/06/2020	2006-06377 0	0.00	10,000.00 R	Humankind	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Adults and Health	Employment & Skills Services For Older People - 65 And Over	Supplies and Services Third Party Payments	College Contracts Residential Care Dementia	276 571		2006-06378 0 2006-06379 0		2,945.00 R 1.780.89 R	Humankind Humfrev Lodge	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Licences	266	19/06/2020	2006-06380 0	.00	28.74 R	Hunslet Childrens Centre	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Partnerships & Health Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	SEN Placements Other Hired And Contracted Services	566 265		2006-06381 0 2006-06382 0		3,375.00 R 1,830.70 R	Hunslet Club Hunters Property Group LTD	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/06/2020	2006-06383 0	0.00	11,001.15 R	Hutton Manor	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580		2006-06384 0 2006-06385 0		8,585.07 R 7.268.24 R	Hutton Manor Hvde Park House	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/2020	2006-06386 0	0.00	7,678.44 R	Hyde Park House	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 City Development	Communities Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265		2006-06387 0 2006-06388 0		1,000.00 R 650.00 R	HYDE PARK SOURCE I G Hughes	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411	01/06/2020	2006-06389 0	0.00	396.00 R	Iain Hutchinson	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		2006-06390 0 2006-06391 0		316.00 R 937.50 R	lain Hutchinson lain Hutchinson	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411	30/06/2020	2006-06392 0	0.00	632.00 R	Iain Hutchinson	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-06393 0 2006-06394 0		2,787.12 R 99.12 R	Icare World Ltd Icare World Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	30/04/2020	2006-06395 0	0.00	22.33 R	Iceland	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2006-06396 0 2006-06397 0		20.99 R 22.50 R	Iceland Iceland	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/05/2020	2006-06398 0	0.00	21.08 R	Iceland	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265		2006-06399 0 2006-06400 0		2.50 R 210.00 R	Iceland 1508 Icm Creative Communications Limited	Yes No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/06/2020	2006-06401 0	0.00	50.00 R	Icm Creative Communications Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Economic Development	Third Party Payments Supplies and Services	Section 17 Publication And Promotion	551 267		2006-06402 0 2006-06403 0		177.00 R 2,485.00 R	Ikea Ltd Shop Online Ilk Agency Ltd	Yes No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/06/2020	2006-06404 0	0.00	250.00 R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	10/06/2020	2006-06405 0 2006-06406 0	0.00	250.00 R 450.00 R	Ilkley Community Enterprise Ltd Ilkley Community Enterprise Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/06/2020	2006-06407 0	0.00	50.00 R	Ilkley Community Enterprise Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575		2006-06408 0 2006-06409 0		10,118.85 R 472.80 R	ILS24 Health Care Ltd ILS24 Health Care Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2020	2006-06410 0	0.00	476.00 R	ILS24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575		2006-06411 0 2006-06412 0		5,787.80 R 408.00 R	ILS24 Health Care Ltd ILS24 Health Care Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/06/2020	2006-06413 0	0.00	2,618.00 R	ILS24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	HCAIT Other Fees - Level 4	577 520		2006-06414 0 2006-06415 0		272.00 R 1.030.00 R	ILS24 Health Care Ltd Imosphere Ltd	No No
Leeds City Council	30/06/2020 City Development	Economic Development	Supplies and Services	Grants To Businesses	243	26/06/2020	2006-06416 0	0.00	3,135.00 R	Impression Works Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-06417 0 2006-06418 0		1,790.00 R 1,277.00 R	INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/06/2020	2006-06419 0	0.00	2,840.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-06420 0 2006-06421 0		1,075.00 R 1 895.00 R	INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/06/2020	2006-06422 0	0.00	1,525.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-06423 0 2006-06424 0		1,335.00 R 3.050.00 R	INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/06/2020	2006-06425 0	0.00	1,541.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-06426 0 2006-06427 0		1,435.00 R 1,280.00 R	INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/06/2020	2006-06428 0	0.00	1,580.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-06429 0 2006-06430 0		1,299.00 R 1.320.00 R	INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/06/2020	2006-06431 0	0.00	1,464.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-06432 0 2006-06433 0		1,495.00 R 110.00 R	INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15/06/2020	2006-06434 0	0.00	920.00 R	INDEPENDENT DESIGN & DISPLAY	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		2006-06435 0 2006-06436 0		169.98 R 120.00 R	Independent Equipm INDEPENDENT EQUIPMENT CO	Yes No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/06/2020	2006-06437 0	0.00	1.573.25 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Semi-Supported Independent Living	552 529		2006-06438 0 2006-06439 0		2,743.50 R 1,015.00 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/06/2020	2006-06440 0	0.00	1,770.00 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Rents (non supported)	529 552	09/06/2020	2006-06441 0 2006-06442 0	0.00	1,573.25 R 2,743.50 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/06/2020	2006-06443 0	0.00	1,573.25 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Semi-Supported Independent Living	552 529	09/06/2020	2006-06444 0 2006-06445 0	1.00	2,743.50 R 1,488.00 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/06/2020	2006-06446 0	0.00	2,743.50 R	Independent Living Project Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Rents (non supported)	529 552		2006-06447 0 2006-06448 0		1,573.25 R 2,743.50 R	Independent Living Project Ltd Independent Living Project Ltd	No No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/06/202	0 2006-06449	0.00	180.00 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Parks and Countryside	Transfer Payments Supplies and Services	16 Plus Top Up Allowance Other Hired And Contracted Services	625 265		0 2006-06450 0 2006-06451		60.00 R 825.00 R	Independent Living Project Ltd INDEPENDENT PLAYGROUND INSPECTIONS	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/06/202	0 2006-06452	0.00	3.31 R	INDESPENSION LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Commercial Services Parks and Countryside	Transport Transport	Vehicle Spares Plant Spares	345 346		0 2006-06453 0 2006-06454		305.60 R 122.88 R	INDESPENSION LTD INDESPENSION LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/06/202	0 2006-06455	0.00	12.58 R	INDESPENSION LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Commercial Services Economic Development	Transport Supplies and Services	Vehicle Spares Grants To Businesses	345 243		0 2006-06456 0 2006-06457		9.40 R 6,227.00 R	INDESPENSION LTD Innovate Contract Furniture Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	11/06/202	0 2006-06458	0.00	153.00 R	Inside Outside Childcare	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		0 2006-06459 0 2006-06460		570.24 R 12,674.84 R	Inspirations Nurseries & forest schools Inspirations Nurseries & forest schools	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		0 2006-06461		4,068.14 R	Inspirations Nurseries & forest schools	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		0 2006-06462 0 2006-06463		4,124.72 R 2.853.21 R	Inspire Social Care Services Ltd Inspire Social Care Services Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		0 2006-06464		13,263.66 R	Inspire Social Care Services Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living General External Residential Placements	529 507		0 2006-06465 0 2006-06466		2,688.14 R 12,835.80 R	Inspire Social Care Services Ltd Inspire Social Care Services Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	23/06/202	0 2006-06467	0.00	4,278.60 R	Inspire Social Care Services Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		0 2006-06468 0 2006-06469		12,407.94 R 13,263.66 R	Inspire Social Care Services Ltd Inspire Social Care Services Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Partnerships & Health	Supplies and Services	Advertising	211	08/06/202	0 2006-06470	0.00	216.00 R	INSPIRED BY: CREATIVE SOLUTIONS LTD	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Partnerships & Health Highways	Supplies and Services Supplies and Services	Advertising Operational Materials	211 205	08/06/202	0 2006-06471 0 2006-06472	0.00	369.00 R 1,720.32 R	INSPIRED BY:CREATIVE SOLUTIONS LTD INSTARMAC GROUP PLC	No No
Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Memberships	226	04/06/202	0 2006-06473	0.00	455.00 R	Institute Of Cemetery And Crematorium	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Legal Services Recreation	Employees Employees	Training & Development Training & Development	70 70	26/06/202	0 2006-06474 0 2006-06475	0.00	160.00 R 105.00 R	Institute Of Licensing Events Ltd INSTITUTE OF SWIMMING	No No
Leeds City Council	30/06/2020 City Development	Recreation	Employees	Training & Development	70		0 2006-06476		25.00 R	INSTITUTE OF SWIMMING	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Strategic Landlord 30/06/2020 Social Services Pooled Budgets	Property and Contracts  Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services Home Care	265 568		0 2006-06477		314.00 R 1.543.92 R	Integer Advisory Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		0 2006-06478		1,548.12 R	Integracare Ltd Integracare Ltd	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	15/06/202	0 2006-06480	0.00	2,580.20 R 1,548.12 R	Integracare Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Home Care Placement Support	550		0 2006-06481		1,548.12 R 495.00 R	Integracare Ltd Integrate Families Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology Technology	Employees	Agency Staff Agency Staff	8	06/05/202	0 2006-06483	0.00	31,259.72 R 26,187.83 R	Intelligent Resource Ltd Intelligent Resource Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Social Care	Employees Supplies and Services	Other Hired And Contracted Services	265		0 2006-06484 0 2006-06485		3,575.00 R	Interface Enterprises Ltd	Yes No
Leeds City Council	30/06/2020 Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/202	0 2006-06486	0.00	42.64 R	International Parking Systems (UK) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Communities and Environment 30/06/2020 Social Services Pooled Budgets	Car Parking Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568		0 2006-06487 0 2006-06488		315.16 R 2,241.50 R	International Parking Systems (UK) Ltd Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/06/202	0 2006-06489	0.00	2,271.50 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		0 2006-06490 0 2006-06491		2,241.50 R 2,271.50 R	Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/06/202	0 2006-06492	0.00	2,414.00 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		0 2006-06493 0 2006-06494		2,292.38 R 4,290.09 R	Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/06/202	0 2006-06495	0.00	4,309.21 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		0 2006-06496 0 2006-06497		4,309.60 R 4,139.46 R	Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/06/202	0 2006-06498	0.00	4,479.91 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		0 2006-06499 0 2006-06500		3,870.19 R 3,964.20 R	Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/05/202	0 2006-06501	0.00	36.97 R	Intro Industrial Suppl	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Materials Plant Spares	205 346	26/06/202	0 2006-06502 0 2006-06503	0.00	161.60 R 259.82 R	INTRO INDUSTRIAL SUPPLIES INTRO INDUSTRIAL SUPPLIES	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/06/202	0 2006-06504	0.00	158.92 R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0 2006-06505 0 2006-06506		51.97 R 51.97 R	Inverburn Ltd Inverburn Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0 2006-06507 0 2006-06508		235.76 R 51.97 R	Inverburn Ltd Inverburn Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside  Parks and Countryside	Supplies and Services		205		0 2006-06509		60.37 R	Inverburn Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Parks and Countryside Learning	Supplies and Services Supplies and Services	Operational Materials PFI Unitary Charges	205 278		0 2006-06510 0 2006-06511		51.97 R 4,182,166.10 R	Inverburn Ltd INVESTORS IN THE COMMUNITY	No No
Leeds City Council	30/06/2020 Children and Families	Learning	Supplies and Services		278		0 2006-06512		-15,652.25 R	INVESTORS IN THE COMMUNITY	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Learning Places Economic Development	Capital Supplies and Services	OTHER COSTS Grants To Businesses	7 243		0 2006-06513 0 2006-06514		15,264.00 C 4.438.00 R	INVESTORS IN THE COMMUNITY INVOLUTION LTD	No No
Leeds City Council	30/06/2020 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	26/06/202	0 2006-06515	0.00	3,000.00 R	Involve Leeds	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Customer Access Commercial Services	Supplies and Services Supplies and Services	Bought In Professional Services Office Consumables	277 210		0 2006-06516 0 2006-06517		18.00 R 597.00 R	IONUT ROBERT VALETIN ROVENTA IDC Fixings	No Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/202	0 2006-06518	0.00	3,231.36 R	IRELAND WOOD CHILDRENS CENTRE	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Placement Support	511 550		0 2006-06519 0 2006-06520		15,943.20 R 622.80 R	IRELAND WOOD CHILDRENS CENTRE IRELAND WOOD CHILDRENS CENTRE	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	19/06/202	0 2006-06521	0.00	622.80 R	IRELAND WOOD CHILDRENS CENTRE	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		0 2006-06522 0 2006-06523		622.80 R 622.40 R	IRELAND WOOD CHILDRENS CENTRE IRELAND WOOD CHILDRENS CENTRE	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/202	0 2006-06524	0.00	9.00 R	Irina Borcan	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Customer Access Shared Services	Supplies and Services Premises	Bought In Professional Services Rents	277 141		0 2006-06525 0 2006-06526		18.00 R 3,612.26 R	Irina Borcan Iron Mountain (Uk) Plc	No No
Leeds City Council	30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty	Employees	Training & Development	70	02/06/202	0 2006-06527	0.00	400.00 R	IRRV	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Insurance	Finance Insurance	Employees Supplies and Services	Training & Development Insurance Claims	70 248		0 2006-06528 0 2006-06529		800.00 R 2,000.00 R	IRRV IRWIN MITCHELL SOLICITORS	No No
Leeds City Council	30/06/2020 Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/06/202	0 2006-06530	0.00	5,437.00 R	IRWIN MITCHELL SOLICITORS	No
Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Economic Development Social Care	Capital Third Party Payments	FURNITURE AND EQUIPMENT Section 17	5 551		0 2006-06531 0 2006-06532		500.00 C 65.00 R	IS Consultancy (UK) Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	18/06/202	0 2006-06533	0.00	57.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Learning Places	Third Party Payments Capital	Section 17 CONSTRUCTION	551 3		0 2006-06534 0 2006-06535		50.00 R 72,417.27 C	REDACTED PERSONAL DATA ISG Construction Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/06/202	0 2006-06536	0.00	4,250.00 R	Islington Council	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environment	Social Services Support Services Customer Access	Supplies and Services Supplies and Services		215 267	30/04/202 08/05/202	0 2006-06537 0 2006-06538	0.00	31.50 R 78.00 R	Istock.Com Istock.Com	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	30/06/202	0 2006-06539	0.00	5,400.00 R	IT Works (Scotland) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Leeds Building Services Waste Management	Supplies and Services Supplies and Services		265 299	10/06/202 24/05/202	0 2006-06540 0 2006-06541	0.00	3,200.00 R 290.54 R	Itacads Ltd Italian Locking Systems	No Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	21/05/202	0 2006-06542	0.00	261.98 R	Italian Locking Systems (	Yes
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 City Development 30/06/2020 Social Services Pooled Budgets	Economic Development Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Grants To Businesses Residential	243 580		0 2006-06543 0 2006-06544		10,000.00 R 13,625.20 R	Italik Limited IVY COTTAGE	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/202	0 2006-06545	0.00	12,312.44 R	IVY DENE	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Communities and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265		0 2006-06546 0 2006-06547		7,074.44 R 614.60 R	Ivy Mead IZVG LLP	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/06/202	0 2006-06548	0.00	1,816.46 R	IZVG LLP	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265		0 2006-06549 0 2006-06550		1,857.06 R 159.00 R	IZVG LLP IZVG LLP	No No
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	24/06/202	0 2006-06551 0 2006-06552	0.00	2,536.03 R	IZVG LLP IZVG LLP	No No
Leeds City Council	50/00/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Other Filled And Contracted Services	200	30/00/202	u 2000-00052	0.00	110.85 R	IZVO LLF	INU

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose Exper	nditure <sub>Date</sub>	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D	Orink C	ode 231 14/05/202	0 2006-06553 0.00	25.75 R	J & S Foods	Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D	Drink 2	231 14/05/202	0 2006-06554 0.00	41.45 R	J & S Foods	Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D			0 2006-06555 0.00	8.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & D Supplies and Services Food & D		231 14/05/202 231 14/05/202	0 2006-06556 0.00 0 2006-06557 0.00	4.25 R 102.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D		231 14/05/202	0 2006-06558 0.00	30.00 R	J & S Foods	Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D	Orink 2		0 2006-06559 0.00	4.25 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Commercial Services Social Care	Supplies and Services Food & D Supplies and Services Food & D			0 2006-06560 0.00 0 2006-06561 0.00	30.00 R 89.85 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D			0 2006-06562 0.00	14.45 R	J & S Foods	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services Food & D	Orink 2	231 14/05/202	0 2006-06563 0.00	109.10 R	J & S Foods	Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D		231 14/05/202	0 2006-06564 0.00	18.70 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & D Supplies and Services Food & D			0 2006-06565 0.00 0 2006-06566 0.00	78.50 R 9.75 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D			0 2006-06567 0.00	60.00 R	J & S Foods	Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D		231 14/05/202	0 2006-06568 0.00	56.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & D Supplies and Services Food & D	Orink 2		0 2006-06569 0.00 0 2006-06570 0.00	23.20 R 30.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D			0 2006-06571 0.00	56.00 R	J & S Foods	Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D	Drink 2	231 14/05/202	0 2006-06572 0.00	17.00 R	J & S Foods	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services Food & D Supplies and Services Food & D		231 14/05/202	0 2006-06573 0.00	136.70 R 102.00 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & D Supplies and Services Food & D		231 14/05/202	0 2006-06574 0.00 0 2006-06575 0.00	15.45 R	J & S Foods	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D		231 14/05/202	0 2006-06576 0.00	27.45 R	J & S Foods	Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D			0 2006-06577 0.00	51.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & D Supplies and Services Food & D		231 14/05/202 231 14/05/202	0 2006-06578 0.00 0 2006-06579 0.00	23.20 R 8.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D			0 2006-06580 0.00	61.80 R	J & S Foods	Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D	Drink 2	231 14/05/202	0 2006-06581 0.00	27.45 R	J & S Foods	Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & D Supplies and Services Food & D		231 14/05/202 231 14/05/202	0 2006-06582 0.00	2,250.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D Supplies and Services Food & D			0 2006-06583 0.00 0 2006-06584 0.00	34.50 R 30.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D	Orink 2	231 14/05/202	0 2006-06585 0.00	2,250.00 R	J & S Foods	Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D		231 14/05/202	0 2006-06586 0.00	27.45 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & D Supplies and Services Food & D			0 2006-06587 0.00 0 2006-06588 0.00	31.70 R 23.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D			0 2006-06589 0.00	10.20 R	J & S Foods	Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D		231 14/05/202	0 2006-06590 0.00	27.45 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Commercial Services Social Care	Supplies and Services Food & D Supplies and Services Food & D			0 2006-06591 0.00	30.00 R 170.05 R	J & S Foods J & S Foods	Yes
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D Supplies and Services Food & D			0 2006-06592 0.00 0 2006-06593 0.00	27.45 R	J & S Foods	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D	Orink 2	231 14/05/202	0 2006-06594 0.00	25.75 R	J & S Foods	Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D		231 14/05/202	0 2006-06595 0.00	30.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & D Supplies and Services Food & D		231 14/05/202 231 14/05/202	0 2006-06596 0.00 0 2006-06597 0.00	17.00 R 51.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D			0 2006-06598 0.00	28.45 R	J & S Foods	Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D		231 14/05/202	0 2006-06599 0.00	22.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Commercial Services Social Care	Supplies and Services Food & D Supplies and Services Food & D		231 14/05/202 231 14/05/202	0 2006-06600 0.00 0 2006-06601 0.00	27.20 R 225.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D Supplies and Services Food & D			0 2006-06602 0.00	22.95 R	J & S Foods	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care				0 2006-06603 0.00	630.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care				0 2006-06604 0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budg 30/06/2020 Children and Families	ets Jcs For People With Learning Disabilitie Social Care	Third Party Payments Residenti Third Party Payments Services			0 2006-06605 0.00 0 2006-06606 0.00	6,577.00 R 157.68 R	J C & G M KUNNING REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Communities and Environme					0 2006-06607 0.00	25.50 R	J CHENG	No
Leeds City Council	30/06/2020 Communities and Environme	nt Customer Access	Supplies and Services Bought In	n Professional Services 2	277 17/06/202	0 2006-06608 0.00	18.00 R	J CHENG	No
Leeds City Council	30/06/2020 Communities and Environme					0 2006-06609 0.00	33.00 R	J CHENG	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environme 30/06/2020 Communities and Environme					0 2006-06610 0.00 0 2006-06611 0.00	18.00 R 18.00 R	J CHENG J CHENG	No No
Leeds City Council	30/06/2020 Children and Families	Social Care			511 03/06/202	0 2006-06612 0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care				0 2006-06613 0.00	788.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	HRA Housing Leeds Strategic Housing Partnership & Support	Capital OTHER C Supplies and Services Other Hir			0 2006-06614 0.00 0 2006-06615 0.00	80.00 C 684.65 R	REDACTED PERSONAL DATA  J F Robinson	No No
Leeds City Council	30/06/2020 Children and Families	Social Care				0 2006-06616 0.00	998.64 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Communities and Environme		Supplies and Services Bought In	n Professional Services 2		0 2006-06617 0.00	94.80 R	J H FERNANDES	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environme 30/06/2020 Children and Families	nl Customer Access Social Care				0 2006-06618 0.00 0 2006-06619 0.00	238.00 R 617.76 R	J H FERNANDES REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care				0 2006-06620 0.00	157.68 R	REDACTED PERSONAL DATA	No.
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hir	red And Contracted Services 2		0 2006-06621 0.00	189.00 R	J K ELECTRIC	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services				0 2006-06622 0.00	210.00 R	J K ELECTRIC REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Services Third Party Payments Services			0 2006-06623 0.00 0 2006-06624 0.00	190.08 R 157.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services Food & D		231 07/05/202	0 2006-06625 0.00	108.54 R	J L Brooks Limited	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care				0 2006-06626 0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environme	Social Care  Customer Access				0 2006-06627 0.00 0 2006-06628 0.00	105.12 R 15.00 R	REDACTED PERSONAL DATA J MAKAR	No No
Leeds City Council	30/06/2020 Communities and Environme					0 2006-06629 0.00	10.00 R	J MAKAR	No
Leeds City Council	30/06/2020 Communities and Environme		Supplies and Services Bought In		277 24/06/202	0 2006-06630 0.00	9.00 R	J MAKAR	No
Leeds City Council	30/06/2020 Communities and Environme 30/06/2020 Children and Families	nl Customer Access Social Care				0 2006-06631 0.00	18.00 R 341.64 R	J MAKAR REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Services Third Party Payments Services			0 2006-06632 0.00 0 2006-06633 0.00	190.08 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Services	Rendered By Other Organisations 5		0 2006-06634 0.00	670.14 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services				0 2006-06635 0.00	152.37 R	J S Miller Distribution Ltd	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care		Rendered By Other Organisations 5	511 05/06/202 511 05/06/202	0 2006-06636 0.00	199.73 R 220.75 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Services	Rendered By Other Organisations 5	511 05/06/202	0 2006-06638 0.00	168.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Communities and Environme	ni Environmental Health	Supplies and Services Operation	nal Materials 2	205 24/06/202	0 2006-06639 0.00	1,335.55 R	J V Barrett & Co Ltd	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care			511 05/06/202 231 05/06/202	0 2006-06640 0.00 0 2006-06641 0.00	252.29 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Food & D Supplies and Services Food & D			0 2006-06641 0.00 0 2006-06642 0.00	29.29 R 38.75 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D	Drink 2	231 09/06/202	0 2006-06643 0.00	849.85 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Food & D	Drink 2	231 09/06/202	0 2006-06644 0.00 0 2006-06645 0.00	864.46 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & D Supplies and Services Food & D			0 2006-06645 0.00 0 2006-06646 0.00	847.50 R 687.87 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services Food & D	Orink 2	231 11/06/202	0 2006-06647 0.00	48.12 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services Food & D	Orink 2	231 17/06/202	0 2006-06648 0.00	189.85 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Food & D Supplies and Services Food & D			0 2006-06649 0.00 0 2006-06650 0.00	226.28 R 199.87 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Food & D Supplies and Services Food & D			0 2006-06651 0.00	199.87 R 84.65 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services Food & D	Orink 2	231 19/06/202	0 2006-06652 0.00	105.37 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services Food & D			0 2006-06653 0.00	34.85 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environme	Social Care  Parks and Countryside	Supplies and Services Food & D Supplies and Services Food & D		231 26/06/202 231 29/06/202	0 2006-06654 0.00 0 2006-06655 0.00	34.28 R 106.24 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage				0 2006-06656 0.00	60.00 R	J Willis	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction I		Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/05/2020	2006-06657	0.00	6.05 R	J&g Discounts	Yes
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Resources and Housing	Jcs For People With Learning Disabilitie Finance	Third Party Payments Supplies and Services	Sheltered Accommodation Bought In Professional Services	569 277		2006-06658 ( 2006-06659 (		17,617.40 R 3.75 R	Jackson Avenue JACOBS	No No
Leeds City Council	30/06/2020 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	09/06/2020	2006-06660 (	0.00	3.75 R	JACOBS	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-06661 ( 2006-06662 (		423.00 R 380.02 R	JACOBS JACOBS	No No
Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Recreation Social Care	Income Transfer Payments	Sporting & Other Recreational Fees Leaving Care Allowances	928 634	29/06/2020	2006-06663 (	0.00	137.15 R 10.98 R	REDACTED PERSONAL DATA Jamali	No Yes
Leeds City Council Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205		2006-06665 (		1,004.00 R	James A Jobling & Co Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	08/06/2020	2006-06666 ( 2006-06667 (	0.00	992.00 R 1 920.00 R	James A Jobling & Co Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2006-06668 (		1,920.00 R 1,774.56 R	James A Jobling & Co Ltd James A Jobling & Co Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411 248		2006-06669		450.00 R	James Hargan	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Insurance 30/06/2020 Social Services Pooled Budgets	Insurance Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Insurance Claims Other Equipment	203	17/06/2020	2006-06670 ( 2006-06671 (	0.00	567.73 R 2,308.00 R	REDACTED PERSONAL DATA James Leckey Design Ltd	No No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Social Services Support Services Social Care	Employees Third Party Payments	Training & Development	70 511		2006-06672 (		13.00 R 788.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Insurance	Insurance	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Insurance Claims	511 248	19/06/2020	2006-06673 ( 2006-06674 (	0.00	445.51 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Postages	214 212		2006-06675 ( 2006-06676 (		36.16 R 16.49 R	Jamf Software, Llc REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Hospitality	255	24/06/2020	2006-06677	0.00	11.55 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Customer Access Social Services Support Services	Supplies and Services Employees	Licences Training & Development	266 70		2006-06678 (		201.38 R 13.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	30/06/2020	2006-06680 (	0.00	53.76 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Support Services	Contact Legal Disbursements	548 411		2006-06681 ( 2006-06682 (		25.00 R 1,662.50 R	REDACTED PERSONAL DATA Jane Semple	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411	22/06/2020	2006-06683 (	0.00	631.00 R	Jane Semple	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Services Rendered By Other Organisations 16 Plus Top Up Allowance	511 625		2006-06684 ( 2006-06685 (		157.68 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/06/2020	2006-06686 (	0.00	120.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634		2006-06687 (		20.00 R 120.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	19/06/2020	2006-06689 (	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	634 625		2006-06690 ( 2006-06691 (		120.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/06/2020	2006-06692 (	0.00	120.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-06693 ( 2006-06694 (		315.36 R 168.19 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	25/06/2020	2006-06695 (	0.00	825.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551		2006-06696 (		473.04 R 10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-06698 (		315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Food & Drink Section 17	231 551		2006-06699 (		140.73 R 70.00 R	Janine Craven REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Parks and Countryside	Third Party Payments Supplies and Services	Section 17 Operational Furniture And Equipment	551 203		2006-06701 (		75.00 R 42.15 R	REDACTED PERSONAL DATA Jansen Display	No Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2020	2006-06703 (	0.00	736.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03/06/2020	2006-06704 (	0.00	752.00 R 752.00 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/06/2020	2006-06706	0.00	-0.30 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568		2006-06707 (		2,392.30 R 360.00 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/06/2020 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	23/06/2020	2006-06709 (	0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Sustainable Energy & Climate Change Social Care	Capital Support Services	OTHER COSTS Legal Disbursements	7 411		2006-06710 (		1,500.00 C 1,702.80 R	REDACTED COMMERCIAL CONFIDENTIALITY Jayaratnam Jayamohan	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-06712	0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Home Care	511 568		2006-06713 (		1,419.12 R 0.02 R	REDACTED PERSONAL DATA Javrima Care Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/06/2020	2006-06715	0.00	539.98 R	Jayrima Care Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-06716 ( 2006-06717 (		0.10 R 553.90 R	Jayrima Care Ltd Jayrima Care Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care Highways	Third Party Payments	Services Rendered By Other Organisations Operational Materials	511 205	05/06/2020	2006-06718 ( 2006-06719 (	0.00	441.50 R 1,758.83 R	REDACTED PERSONAL DATA JCS Hi-Torque Ltd	No No
Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms	241		2006-06719 (		45.83 R	Jd Sports Internet	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms General Amenity For Clients/Residents	241 285	01/05/2020	2006-06721 (	0.00	38.33 R 48.99 R	Jd Sports Internet Jd Sports Internet	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	19/05/2020	2006-06723 (	0.00	48.99 R	Jd Sports Internet	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	Clothing & Uniforms Children's Homes Clothing Allowance	241 608	20/05/2020	2006-06724 ( 2006-06725 (	0.00	115.00 R 49.99 R	Jd Sports Internet Jd Sports Internet	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	23/05/2020	2006-06726	0.00	-4.99 R	Jd Sports Internet	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-06727 (		70.04 R 13.70 R	JDS TRUCKS LTD JDS TRUCKS LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2020	2006-06729 (	0.00	962.39 R	JDS TRUCKS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-06730 ( 2006-06731 (		15.86 R 691.44 R	JDS TRUCKS LTD JDS TRUCKS LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/06/2020	2006-06732 (	0.00	61.08 R	JDS TRUCKS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-06733 ( 2006-06734 (		32.52 R 52.43 R	JDS TRUCKS LTD JDS TRUCKS LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	09/06/2020	2006-06735 (	0.00	20.36 R 330.35 R	JDS TRUCKS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-06736 ( 2006-06737 (		78.26 R	JDS TRUCKS LTD JDS TRUCKS LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Commercial Services Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Vehicle Spares Fees - Level 4	345 520		2006-06738 (		103.42 R 200.00 R	JDS TRUCKS LTD Jeff Barlow Consultancy	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/06/2020	2006-06740	0.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-06741 (		200.00 R 200.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/06/2020	2006-06743 (	0.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-06744 (		200.00 R 200.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/06/2020	2006-06746	0.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-06747 ( 2006-06748 (		200.00 R 200.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/06/2020	2006-06749 (	0.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-06750 (		200.00 R 200.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/06/2020	2006-06752	0.00	250.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	03/06/2020	2006-06753 ( 2006-06754 (	0.00	250.00 R 250.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/06/2020	2006-06755 (	0.00	250.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-06756 ( 2006-06757 (		200.00 R 200.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-06758 ( 2006-06759 (		200.00 R 250.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-06760 (		250.00 R 250.00 R	Jeff Barlow Consultancy	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction II		Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-06761 0		200.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-06762 0 2006-06763 0		200.00 R 200.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-06764 0		200.00 R	Jeff Barlow Consultancy	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-06765 0		250.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-06766 0 2006-06767 0		250.00 R 200.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/06/2020	2006-06768 0	.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-06769 0 2006-06770 0		200.00 R 200.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520		2006-06771 0		200.00 R 200.00 R	Jeff Barlow Consultancy	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-06772 0		250.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-06773 0 2006-06774 0		250.00 R 250.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/06/2020	2006-06775 0	.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-06776 0		200.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-06777 0 2006-06778 0		200.00 R 200.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/06/2020	2006-06779 0	.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-06780 0 2006-06781 0		200.00 R 200.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/06/2020	2006-06782 0	.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/06/2020	2006-06783 0	.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Third Party Payments	Fees - Level 4 Placement Support	520 550		2006-06784 0		200.00 R 200.00 R	Jeff Barlow Consultancy JEFF SKINNER SKIP HIRE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-06786 0	.00	760.32 R	Jellytots Nursery Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-06787 0 2006-06788 0		1,576.80 R 536.11 R	Jellytots Nursery Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2006-06789 0		189.21 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267		2006-06790 0		30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-06791 0 2006-06792 0		1,250.93 R 157.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	05/06/2020	2006-06793 0	.00	30.00 R	Jenny Lawson	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-06794 0		380.16 R 2,522.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Allowances	634		2006-06796 0		40.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Direct Work	549		2006-06797 0		17.99 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-06798 0 2006-06799 0		570.24 R 1,576.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/06/2020	2006-06800 0	.00	170.82 R	JEWSON LIMITED	No
Leeds City Council	30/06/2020 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2006-06801 0		185,640.42 C	JEWSON LIMITED	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-06802 0 2006-06803 0		267.18 R 33.40 R	JEWSON LIMITED JEWSON LIMITED	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/06/2020	2006-06804 0	.00	7.62 R	JEWSON LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Leeds Building Services Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-06805 0 2006-06806 0		267.18 R 7,831.50 R	JEWSON LIMITED JEWSON LIMITED	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/06/2020	2006-06807 0	.00	590.00 R	Jigsaw Estate Agent Ltd	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551		2006-06808 0		76.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2006-06809 0 2006-06810 0		76.00 R 38.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	29/06/2020	2006-06811 0	.00	799.61 R	JILLINGS BADDELEY LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Food & Drink	933 231		2006-06812 0 2006-06813 0		18.08 R 680.72 R	REDACTED PERSONAL DATA  JJ Food Service Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2006-06814 0		715.76 R	JJ Food Service Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/06/2020	2006-06815 0	.00	4,088.25 R	JJ Food Service Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-06816 0		15,767.09 R 5,566.50 R	JJ Food Service Ltd JJ Food Service Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-06818 0		380.16 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277		2006-06819 0 2006-06820 0		630.72 R 9.00 R	REDACTED PERSONAL DATA Joanna Klopotek	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277		2006-06820 0		18.00 R	Joanna Klopotek	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	18/06/2020	2006-06822 0	.00	49.99 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Provided By Other NHS Bodies	511 522		2006-06823 0 2006-06824 0		157.68 R 219.78 R	REDACTED PERSONAL DATA Joanne Keane	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-06825 0	.00	473.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-06826 0		946.08 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Parks and Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205		2006-06827 0 2006-06828 0		641.23 R 2,476.19 R	REDACTED PERSONAL DATA JOB EARNSHAW & BROS LIMITED	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/06/2020	2006-06829 0	.00	760.46 R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-06830 0 2006-06831 0		1,460.50 R 1,134.18 R	JOB EARNSHAW & BROS LIMITED JOB EARNSHAW & BROS LIMITED	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/06/2020	2006-06832 0	.00	1,480.75 R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-06833 0 2006-06834 0		350.00 R 79.80 R	JOB EARNSHAW & BROS LIMITED JOB EARNSHAW & BROS LIMITED	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside  Parks and Countryside	Supplies and Services	Operational Materials	205		2006-06835 0		284.12 R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	08/06/2020	2006-06836 0	.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2006-06837 0 2006-06838 0		30.00 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	26/06/2020	2006-06839 0	.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Income	Services Rendered By Other Organisations	511 956		2006-06840 0		315.36 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Adults and Health	Recreation Other Generic Services	Supplies and Services	Income from Hire Of Rooms & Equipmen Operational Furniture And Equipment	203		2006-06841 0		250.00 R 2,750.00 R	REDACTED PERSONAL DATA  Joerns Healthcare Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/06/2020	2006-06843 0	.00	6,700.00 R	Joerns Healthcare Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Other Generic Services Other Generic Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2006-06844 0 2006-06845 0		2,250.00 R 2,750.00 R	Joerns Healthcare Limited Joerns Healthcare Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/06/2020	2006-06846 0	.00	4,750.00 R	Joerns Healthcare Limited	No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		265	01/06/2020	2006-06847 0	.00	1,384.76 R	John Asiamah	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/06/2020	2006-06848 0 2006-06849 0	.00	300.00 R 60.00 R	John Cooper Properties John Cooper Properties	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/06/2020	2006-06850 0	.00	600.30 R	John Cooper Properties	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services Supplies and Services	Legal Disbursements	411 248		2006-06851 0		400.00 R	JOHN DELANEY & CO REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Insurance 30/06/2020 Communities and Environment	Insurance Parks and Countryside	Supplies and Services Employees	Insurance Claims Occupational Health	248 85	25/06/2020	2006-06852 0 2006-06853 0	.00	350.00 R 93.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	11/06/2020	2006-06854 0	.00	41.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Libraries, Arts & Heritage Leeds Building Services	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Other Hired And Contracted Services	933 265		2006-06855 0 2006-06856 0		62.26 R 260.00 R	REDACTED PERSONAL DATA JOHN NIXON LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/06/2020	2006-06857 0	.00	44.00 R	JOHN NIXON LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		265	10/06/2020	2006-06858 0	.00	120.00 R	JOHN NIXON LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-06859 0 2006-06860 0		136.00 R 296.00 R	JOHN NIXON LTD JOHN NIXON LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2020	2006-06861 0	.00	52.80 R	JOHN NIXON LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265 315		2006-06862 0		52.80 R	JOHN NIXON LTD JOHN NIXON LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315		2006-06863 0 2006-06864 0		1,386.00 R 1,386.00 R	JOHN NIXON LTD JOHN NIXON LTD	No No
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Organisation Label	Effective Date Organisatio	nal Unit Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Resources and Hous		Supplies and Services	Other Hired And Contracted Services	Code 265	26/06/2020	2006-06865	0.00	420.00		JOHN NIXON LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Hous 30/06/2020 Resources and Hous		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-06866 2006-06867		567.00 252.00		JOHN NIXON LTD JOHN NIXON LTD	No No
Leeds City Council	30/06/2020 Resources and Hous 30/06/2020 Resources and Hous		Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2006-06868		804.00	R	JOHN NIXON LTD JOHN NIXON LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Hous	ing Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	26/06/2020	2006-06869 2006-06870	0.00	372.80 240.80	R	JOHN NIXON LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Hous 30/06/2020 Resources and Hous		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-06871 2006-06872		76.00 276.00		JOHN NIXON LTD JOHN NIXON LTD	No No
Leeds City Council	30/06/2020 Resources and Hous	sing Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/06/2020	2006-06873	0.00	16.00	R	JOHN NIXON LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Hous 30/06/2020 Insurance	ing Strategic Housing Partnership & Support Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248		2006-06874 2006-06875		2,304.40 64.39		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Familie: 30/06/2020 Children and Familie:		Supplies and Services Employees	Teaching Materials Agency Staff	202 8		2006-06876 2006-06877		925.00 850.00		John Ratahi John Ratahi	No No
Leeds City Council	30/06/2020 Children and Familie	s Social Care	Employees	Agency Staff	8	30/06/2020	2006-06878	0.00	762.50	R	John Ratahi	No
Leeds City Council Leeds City Council	30/06/2020 Children and Familie: 30/06/2020 Resources and Hous		Employees Supplies and Services	Agency Staff Other Hired And Contracted Services	8 265	30/06/2020 29/04/2020	2006-06879 2006-06880	0.00 0.00	775.00 4,276.19		John Ratahi John Rodriguez Plaster	No Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Hous 30/06/2020 Resources and Hous		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/04/2020	2006-06881 2006-06882	0.00	-185.79 1,548.24	R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2020 Resources and Hous	ing Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/04/2020	2006-06883	0.00	-513.14	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Hous 30/06/2020 Resources and Hous		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-06884 2006-06885		15,651.52 -1,878.18		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2020 Resources and Hous	ing Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	2006-06886	0.00	-290.64	R	John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Hous 30/06/2020 Resources and Hous	ing Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/05/2020	2006-06887 2006-06888	0.00	2,075.97 10,372.83	R	John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Hous 30/06/2020 Resources and Hous		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-06889 2006-06890		-1,452.20 -1,033.32		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2020 Resources and Hous	ing Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	2006-06891	0.00	7,380.87	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Hous 30/06/2020 Resources and Hous		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-06892 2006-06893		750.00 220.00		John S Shackleton John S Shackleton	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7		2006-06894 2006-06895		1,102,382.48 11,144.65	C	John Sisk & Son (Holdings) Limited John Sisk & Son (Holdings) Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	OTHER COSTS	7	23/06/2020	2006-06896	0.00	21,446.33	С	John Sisk & Son (Holdings) Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Adults and Health	Highways Services For Adults Under 65 Mental/Dis	Capital Third Party Payments	OTHER COSTS Nursing Home	7 570		2006-06897 2006-06898		92,450.38 52,419.08		John Sisk & Son (Holdings) Limited John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 570	24/06/2020	2006-06899	0.00	9,280.20	R	John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	580		2006-06900 2006-06901		20,721.68 5,265.35		John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and En	Services For Older People Under 65 P/Dis vironment Parks and Countryside	Third Party Payments Transport	Nursing Home Plant Spares	570 346		2006-06902 2006-06903		8,542.96 539.00		John Sturrock - Thomas Owen Care Ltd John Taylor Mower Spares Ltd	No No
Leeds City Council	30/06/2020 Communities and En	vironment Parks and Countryside	Transport	Plant Spares	346	12/06/2020	2006-06904	0.00	616.00	R	John Taylor Mower Spares Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and En 30/06/2020 Communities and En		Transport Supplies and Services	Plant Spares Resaleable Materials	346 204	30/06/2020 26/05/2020	2006-06905 2006-06906	0.00 0.00	855.00 6,586.90		John Taylor Mower Spares Ltd Johnsons	No Yes
Leeds City Council	30/06/2020 Communities and En	vironmen Parks and Countryside	Supplies and Services	Operational Materials CONSTRUCTION	205 3		2006-06907		24.24	R	Johnstones Dec Centre JOINTLINE LIMITED	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Premises	General Maintenance	104	11/06/2020	2006-06908 2006-06909	0.00	4,784.00 -2,290.05	R	JOINTLINE LIMITED	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and En	Highways vironmen Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277		2006-06910 2006-06911		41,017.06 13.50		JOINTLINE LIMITED JOLANTA MACIAG	No No
Leeds City Council	30/06/2020 Communities and En	vironment Customer Access	Supplies and Services	Bought In Professional Services	277	10/06/2020	2006-06912	0.00	45.00	R	JOLANTA MACIAG	No
Leeds City Council Leeds City Council	30/06/2020 Communities and En 30/06/2020 Communities and En		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/06/2020	2006-06913 2006-06914	0.00	31.50 18.00		JOLANTA MACIAG JOLANTA MACIAG	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and En 30/06/2020 Communities and En		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-06915 2006-06916		9.00 22.50		JOLANTA MACIAG	No No
Leeds City Council	30/06/2020 Communities and En	vironment Customer Access	Supplies and Services	Bought In Professional Services	277	10/06/2020	2006-06917	0.00	9.00	R	JOLANTA MACIAG	No
Leeds City Council Leeds City Council	30/06/2020 Communities and En 30/06/2020 Communities and En		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-06918 2006-06919		18.00 13.50		JOLANTA MACIAG JOLANTA MACIAG	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and En 30/06/2020 Communities and En		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/06/2020	2006-06920 2006-06921	0.00	27.00 13.50		JOLANTA MACIAG JOLANTA MACIAG	No No
Leeds City Council	30/06/2020 Communities and En	vironment Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2020	2006-06922	0.00	13.50	R	JOLANTA MACIAG	No
Leeds City Council Leeds City Council	30/06/2020 Communities and En 30/06/2020 Children and Familie:		Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511		2006-06923 2006-06924		9.00 190.08		JOLANTA MACIAG JOLLY GIRAFFES DAY NURSERY LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Familie:		Third Party Payments	Services Rendered By Other Organisations	511 248		2006-06925 2006-06926		11,405.52 2,500.00		JOLLY GIRAFFES DAY NURSERY LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Adults and Health	Insurance Social Services Support Services	Supplies and Services Employees	Insurance Claims Training & Development	70	05/06/2020	2006-06927	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Familie: 30/06/2020 Children and Familie:		Third Party Payments Third Party Payments	Section 17 Section 17	551 551	15/06/2020	2006-06928 2006-06929	0.00	204.70 711.05		Jones Myers Jones Myers	No No
Leeds City Council	30/06/2020 Communities and En	vironment Customer Access	Supplies and Services	Bought In Professional Services	277	03/06/2020	2006-06930	0.00	18.00	R	Jose Mendes	No
Leeds City Council Leeds City Council	30/06/2020 Communities and En 30/06/2020 Communities and En		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-06931 2006-06932		27.00 9.00		Jose Mendes Jose Mendes	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Familie:	Services For Older People - 65 And Over s Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511		2006-06933 2006-06934		1,505.28 84.09		JOSEPH ROWNTREE FOUNDATION REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Familie:	s Social Care	Transfer Payments	Leaving Care Allowances	634	23/06/2020	2006-06935	0.00	150.00	R	Joule Cleaning Solutions	No
Leeds City Council Leeds City Council	30/06/2020 Children and Familie: 30/06/2020 Children and Familie:		Transfer Payments Third Party Payments	Leaving Care Allowances Section 17	634 551	02/06/2020	2006-06936 2006-06937	0.00	180.00 759.00		Joule Cleaning Solutions REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Familie: 30/06/2020 Children and Familie:		Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2006-06938 2006-06939		189.75 189.75		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Familie	s Social Care	Third Party Payments	Section 17	551	26/06/2020	2006-06940	0.00	189.75	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Advertising Advertising	211 211	19/05/2020	2006-06941 2006-06942	0.00 0.00	2,562.30 3,843.45		Jpim Hotline Jpim Hotline	Yes Yes
Leeds City Council	30/06/2020 City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211 211		2006-06943		4,128.15	R	Jpim Hotline	Yes No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211	01/06/2020	2006-06944 2006-06945	0.00	784.39 862.83	R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211		2006-06946 2006-06947		862.83 1,176.58		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Advertising	211	03/06/2020	2006-06948	0.00	784.39	R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising	211 211		2006-06950	0.00	1,529.56 784.39	R	Jpimedia Publishing Ltd  Jpimedia Publishing Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Capital	Advertising OTHER COSTS	211		2006-06951 2006-06952		1,019.70 626.34		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	30/06/2020 City Development	Asset Management Services	Support Services	Legal Disbursements	411	15/06/2020	2006-06953	0.00	552.81	R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211		2006-06954 2006-06955		862.83 1,529.56	R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways	Supplies and Services	Advertising	211	15/06/2020	2006-06956	0.00	784.39 1.019.70	R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 City Development	Highways Asset Management Services	Supplies and Services Support Services	Advertising Legal Disbursements	411	16/06/2020	2006-06958	0.00	552.81	R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211		2006-06959		784.39 862.83		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Supplies and Services	Advertising	211	22/06/2020	2006-06961	0.00	784.39	R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services	Advertising Advertising	211 211	22/06/2020	2006-06962 2006-06963	0.00	941.27 941.27	R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211		2006-06964 2006-06965		862.83 1,019.70	R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Advertising	211	25/06/2020	2006-06966	0.00	1,882.54	R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211		2006-06967 2006-06968		1,176.58 1,176.58		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Advertising	211		2006-06969		1,098.15 R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211		2006-06970 2006-06971		1,940.00 R 784.39 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Advertising	211	29/06/2020	2006-06972	0.00	862.83 R	Jpimedia Publishing Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 City Development	Leeds Community Equip Store Pooled Budgt Planning & Sustainable Development	Supplies and Services Support Services	Other Equipment Professional Legal Services Charges	203 410		2006-06973 2006-06974		158.50 R 28.012.50 R	JTM SERVICE LTD Juan Lopez	No No
Leeds City Council	30/06/2020 Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/06/2020	2006-06975	0.00	166.80 R	Judge and Priestley LLP	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Premises	Services Rendered By Other Organisations First Aid Requisites	511 128		2006-06976 2006-06977		315.36 R 69.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Premises	First Aid Requisites	128	24/06/2020	2006-06978	0.00	140.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Economic Development Social Care	Supplies and Services Third Party Payments	Grants To Businesses Services Rendered By Other Organisations	243 511		2006-06979 2006-06980		3,740.00 R 190.08 R	Julie Cecere REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-06981	0.00	630.72 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-06982 2006-06983		190.08 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Contact	548	11/06/2020	2006-06984	0.00	12.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2006-06985 2006-06986		30.00 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	26/06/2020	2006-06987	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-06988 2006-06989		157.68 R 1,009.15 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-06990	0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Grants Services Rendered By Other Organisations	635 511		2006-06991 2006-06992		124.18 R 473.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-06993	0.00	394.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Commercial Services Social Care	Supplies and Services Third Party Payments	Compensation Claims Services Rendered By Other Organisations	200 511		2006-06994 2006-06995		42.40 R 85.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-06996	0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-06997 2006-06998		315.36 R 2,280.96 R	REDACTED PERSONAL DATA Jumping Jacks	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-06999	0.00	3,153.60 R	Jumping Jacks	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 City Development	Services For Older People - 65 And Over Economic Development	Transfer Payments Supplies and Services	Direct Payments Grants To Businesses	626 243		2006-07000 2006-07001		1,199.02 R 3,102.00 R	REDACTED PERSONAL DATA Junior Sports HUB	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-07002	0.00	950.40 R	Just Childcare Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-07003 2006-07004		296.96 R 7,410.96 R	Just Childcare Ltd Just Childcare Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Subsistence	256	01/05/2020	2006-07005	0.00	12.30 R	Just Eat	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	Subsistence Payments To Residents	256 622	02/05/2020	2006-07006 2006-07007	0.00	12.30 R 6.80 R	Just Eat Just Eat	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Subsistence	256	09/05/2020	2006-07008	0.00	13.85 R	Just Eat	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	09/05/2020	2006-07009 2006-07010	0.00	23.00 R 7.90 R	Just Eat Just Eat	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Subsistence	256	16/05/2020	2006-07011	0.00	12.30 R	Just Eat	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	16/05/2020 16/05/2020	2006-07012 2006-07013	0.00	13.50 R 14.00 R	Just Eat Just Eat	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Subsistence	256	23/05/2020	2006-07014	0.00	12.70 R	Just Eat	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	23/05/2020	2006-07015 2006-07016	0.00	13.70 R 12.50 R	Just Eat Just Eat	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Subsistence	256	24/05/2020	2006-07017	0.00	11.80 R	Just Eat	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Strategic Landlord	Social Care Property and Contracts	Supplies and Services Support Services	Subsistence Legal Disbursements	256 411		2006-07018 2006-07019		30.50 R 500.00 R	Just Eat Justin Crossley	Yes No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	16/06/2020	2006-07020	0.00	500.00 R	Justin Crossley	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 City Development 30/06/2020 Social Services Pooled Budgets	Economic Development Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Grants To Businesses Day Centre	243 564		2006-07021 2006-07022		2,400.00 R 520.96 R	K & A Edmundson T/A K & K Ambler	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/06/2020	2006-07023	0.00	3,624.00 R	K BARRIERS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Compensation Claims Compensation Claims	200 200		2006-07024 2006-07025		60.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	22/06/2020	2006-07026	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Commercial Services Social Care	Supplies and Services Third Party Payments	Compensation Claims Services Rendered By Other Organisations	200 511		2006-07027 2006-07028		60.00 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/06/2020	2006-07029	0.00	30.00 R	K CHOWDHURY	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-07030 2006-07031		9.00 R 10.00 R	K CHOWDHURY K CHOWDHURY	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	05/06/2020	2006-07032	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Placement Support Leaving Care Allowances	550 634		2006-07033 2006-07034		60.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/06/2020	2006-07035	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551	12/06/2020	2006-07036 2006-07037	0.00	525.60 R 1,091.28 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	19/06/2020	2006-07038	0.00	181.88 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511		2006-07039 2006-07040		181.88 R 420.48 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Direct Work	549		2006-07041		65.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Support Services	Direct Work Legal Disbursements	549 411		2006-07042 2006-07043		22.00 R 69.00 R	REDACTED PERSONAL DATA K HALLIDAY	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511		2006-07044		630.72 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-07045 2006-07046		499.32 R 630.72 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-07047		105.12 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-07048 2006-07049		190.08 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2006-07050		315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-07051		190.08 R 157.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/06/2020	2006-07053	0.00	281.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-07054 2006-07055		281.40 R 281.40 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/06/2020	2006-07056	0.00	281.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-07057 2006-07058		281.40 R 281.40 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/06/2020	2006-07059	0.00	281.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Third Party Payments	Home Care Services Rendered By Other Organisations	568 511		2006-07060 2006-07061		281.40 R 760.32 R	Kalcrest Care (Northern) Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-07062	0.00	1,267.20 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-07063 2006-07064		1,520.64 R 10,888.68 R	Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-07065	0.00	4,437.03 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-07066 2006-07067		13,896.86 R 946.08 R	Kaleidoscope Day Nurseries Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2020	2006-07068	0.00	10.00 R	Kamila Czul	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-07069 2006-07070		36.00 R 18.00 R	Kamila Czul Kamila Czul	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-07071	0.00	4,752.00 R	Kangaroo Kids Pre-School	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	U5/U6/2020	2006-07072	0.00	6,780.24 R	Kangaroo Kids Pre-School	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-07073 0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-07074 0.00 2006-07075 0.00	2,010.42 R 157.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-07076 0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265		2006-07077 0.00	1,000.00 R	KAREN SCHOBER	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Schools related grant expenditure	511 299	08/06/2020	2006-07078 0.00 2006-07079 0.00	788.40 R 4.59 R	REDACTED PERSONAL DATA Kasa Holbeck Convenience	No Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Schools related grant expenditure	299	12/05/2020	2006-07080 0.00	14.18 R	Kasa Holbeck Convenience	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Strategic Housing Partnership & Support Economic Development	Supplies and Services Supplies and Services	Schools related grant expenditure Grants To Businesses	299 243		2006-07081 0.00 2006-07082 0.00	8.35 R 6,372.00 R	Kasa Holbeck Convenience Katana Organisation Limited	Yes No
Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411		2006-07083 0.00	316.00 R	Kataria Organisation Limited Kate Clarkson	No
Leeds City Council	30/06/2020 Adults and Health	Social Services Support Services	Employees	Training & Development	70		2006-07084 0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Environment	Recreation Elections, Licensing and Registration	Income Income	Training & Education Courses Income Admissions, Booking Fees & Ticket Sales	937 933		2006-07085 0.00 2006-07086 0.00	235.00 R 457.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-07087 0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-07088 0.00	473.04 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Social Services Support Services	Third Party Payments Employees	Services Rendered By Other Organisations Training & Development	511 70		2006-07089 0.00 2006-07090 0.00	473.04 R 13.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625		2006-07091 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625		2006-07092 0.00 2006-07093 0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Allowances	546	25/06/2020	2006-07094 0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Partnerships & Health	Transfer Payments Supplies and Services	16 Plus Top Up Allowance Other Hired And Contracted Services	625 265	25/06/2020	2006-07095 0.00 2006-07096 0.00	20.00 R 1,160.00 R	REDACTED PERSONAL DATA Kathryn Sykes Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	265 511		2006-07096 0.00	462.53 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	22/06/2020	2006-07098 0.00	1,652.00 R	Kathy Clark	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Waste Management Social Care	Supplies and Services Third Party Payments	Publication And Promotion Services Rendered By Other Organisations	267 511		2006-07099 0.00 2006-07100 0.00	30.00 R 473.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-07101 0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550		2006-07102 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-07103 0.00 2006-07104 0.00	1,576.80 R 190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-07105 0.00	473.04 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Recreation	Third Party Payments	Services Rendered By Other Organisations Swimming Bath Charges	511 923		2006-07106 0.00 2006-07107 0.00	325.87 R 68.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Social Care	Income Third Party Payments	Section 17	551		2006-07107 0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551		2006-07109 0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2006-07110 0.00 2006-07111 0.00	50.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551		2006-07112 0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Telephones	213 213		2006-07113 0.00	749.27 R	KCOM GROUP PLC	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Telephones Telephones	213		2006-07114 0.00 2006-07115 0.00	449.20 R 459.48 R	KCOM GROUP PLC KCOM GROUP PLC	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Telephones	213	23/06/2020	2006-07116 0.00	64.00 R	KCOM GROUP PLC	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213		2006-07117 0.00 2006-07118 0.00	64.00 R 240.00 R	KCOM GROUP PLC KCOM GROUP PLC	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		2006-07119 0.00	6,302.00 R	Kedleston (High Peak School) Limited	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	29/06/2020	2006-07120 0.00	61,992.67 R	Kedleston (High Peak School) Limited	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Resaleable Materials Services Rendered By Other Organisations	204 511		2006-07121 0.00 2006-07122 0.00	954.60 R 315.36 R	Keel Toys Ltd Keeley Fulton	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-07123 0.00	1,356.05 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Corporate Property Management Parks and Countryside	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205		2006-07124 0.00 2006-07125 0.00	180.00 R 269.70 R	KEEP KEEN CONTROLS LIMITED KEITH DRAKE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-07126 0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		2006-07127 0.00	13,422.88 R	Kellett Terrace	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-07128 0.00 2006-07129 0.00	473.04 R 190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-07130 0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Learning	Transfer Payments Supplies and Services	Leaving Care Allowances Computer Software & Equipment	634 214		2006-07131 0.00 2006-07132 0.00	100.00 R 23.72 R	REDACTED PERSONAL DATA Kelway Ltd	No Yes
Leeds City Council	30/06/2020 Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	30/04/2020	2006-07132 0.00	56.94 R	Kelway Ltd	Yes
Leeds City Council	30/06/2020 Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214 214	30/04/2020	2006-07134 0.00	63.82 R 53.84 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Community Safety Commercial Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214		2006-07135 0.00 2006-07136 0.00	53.84 R 23.72 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	30/04/2020	2006-07137 0.00	984.71 R	Kelway Ltd	Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Democratic Services Social Services Support Services	Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment	203 214		2006-07138 0.00 2006-07139 0.00	91.42 R 90.39 R	Kelway Ltd Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	214		2006-07140 0.00	31.68 R	Kelway Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Democratic Services	Supplies and Services	Operational Furniture And Equipment	203	30/04/2020	2006-07141 0.00	130.16 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2006-07142 0.00 2006-07143 0.00	120.08 R 124.90 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/04/2020	2006-07144 0.00	26.52 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Technology Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2006-07145 0.00 2006-07146 0.00	56.94 R 60.05 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214		2006-07147 0.00	60.04 R	Kelway Ltd	Yes
Leeds City Council	30/06/2020 Resources and Housing	Democratic Services	Supplies and Services	Operational Furniture And Equipment	203	30/04/2020	2006-07148 0.00	182.84 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Strategic Landlord	Social Care Housing Management	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2006-07149 0.00 2006-07150 0.00	60.04 R 56.94 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Democratic Services	Supplies and Services	Computer Software & Equipment	214	14/05/2020	2006-07151 0.00	46.47 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Benefits, Wlefare and Poverty Democratic Services	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2006-07152 0.00	3.46 R 92.94 R	Kelway Ltd Kelway Ltd	Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	214		2006-07153 0.00 2006-07154 0.00	71.68 R	Kelway Ltd	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	22/05/2020	2006-07155 0.00	118.34 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Democratic Services Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2006-07156 0.00 2006-07157 0.00	91.42 R 23.72 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	22/05/2020	2006-07158 0.00	9,750.86 R	Kelway Ltd	Yes
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/05/2020	2006-07159 0.00	10.78 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	26/05/2020	2006-07160 0.00 2006-07161 0.00	62,299.80 R 1,548.00 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/05/2020	2006-07162 0.00	142.20 R	Kelway Ltd	Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	26/05/2020	2006-07163 0.00 2006-07164 0.00	213.00 R 12,488.20 R	Kelway Ltd Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	214	26/05/2020	2006-07165 0.00	2,083.50 R	Kelway Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214 214	26/05/2020	2006-07166 0.00	12,123.20 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	26/05/2020	2006-07167 0.00 2006-07168 0.00	96.50 R 1,567.00 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/05/2020	2006-07169 0.00	706.10 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	26/05/2020	2006-07170 0.00 2006-07171 0.00	464.70 R 8,240.20 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Learning	Supplies and Services Supplies and Services	Computer Software & Equipment	214	26/05/2020	2006-07172 0.00	8,240.20 R 31.68 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/05/2020	2006-07173 0.00	3,272.00 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2006-07174 0.00	1,431.40 R 98.30 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2006-07176 0.00	6,308.00 R	Kelway Ltd	Yes

Organisation Label	Effective Date Organisat	ional Unit Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/06/2020 Resources and Hou	using Technology	Supplies and Services	Computer Software & Equipment	Code 214	26/05/2020	2006-07177 0.00	12.79 R	Kelway Ltd	Yes
Leeds City Council	30/06/2020 Resources and Hou	using Technology	Supplies and Services	Computer Software & Equipment	214	26/05/2020	2006-07178 0.00	5,510.00 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Resources and Hou	Housing Management using Technology	Premises Supplies and Services	HRA Responsive Repairs Computer Software & Equipment	106 214		2006-07179 0.00 2006-07180 0.00	49.54 R 3.90 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Hou	using Technology	Supplies and Services	Computer Software & Equipment	214	26/05/2020	2006-07181 0.00	80.50 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Hou 30/06/2020 Resources and Hou	using Technology using Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2006-07182 0.00 2006-07183 0.00	38.56 R 623.93 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Hou	using Technology	Supplies and Services	Computer Software & Equipment	214	27/05/2020	2006-07184 0.00	30,386.20 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Hou	Home Care Services using Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2006-07185 0.00 2006-07186 0.00	5.66 R 23.10 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Hou	using Technology	Supplies and Services	Computer Software & Equipment	214 214	27/05/2020	2006-07187 0.00	88.10 R 47.34 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Hou 30/06/2020 City Development	using Technology Highways	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	205	11/05/2020	2006-07188 0.00 2006-07189 0.00	49.39 R	Kelway Ltd Kenable Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and E 30/06/2020 Communities and E		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/06/2020	2006-07190 0.00 2006-07191 0.00	39.60 R 39.60 R	KENSITE SERVICES LTD KENSITE SERVICES LTD	No No
Leeds City Council	30/06/2020 Communities and E		Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2006-07191 0.00	37.80 R	KENSITE SERVICES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and E 30/06/2020 Communities and E		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/06/2020	2006-07193 0.00 2006-07194 0.00	435.50 R 435.50 R	KENSITE SERVICES LTD KENSITE SERVICES LTD	No No
Leeds City Council	30/06/2020 Children and Famili	ies Social Care	Supplies and Services	Licences	266	19/06/2020	2006-07195 0.00	27.00 R	Kentmere Childrens Centre	No
Leeds City Council Leeds City Council	30/06/2020 Communities and E 30/06/2020 Children and Famili		Supplies and Services Support Services	Operational Materials	205 411		2006-07196 0.00 2006-07197 0.00	1,079.50 R 1,450.00 R	Kernock Park Plants Kerry Barker	Yes No
Leeds City Council	30/06/2020 Children and Famili		Support Services	Legal Disbursements	411	01/06/2020	2006-07198 0.00	450.00 R	Kerry Barker	No
Leeds City Council Leeds City Council	30/06/2020 Children and Famili 30/06/2020 Children and Famili		Support Services Third Party Payments	Legal Disbursements General External Residential Placements	411 507		2006-07199 0.00 2006-07200 0.00	450.00 R 19.000.00 R	Kerry Barker Keswick Care	No No
Leeds City Council	30/06/2020 Insurance	Insurance	Supplies and Services	Insurance Claims	248		2006-07201 0.00	461.38 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-07202 0.00 2006-07203 0.00	573.04 R 191.52 R	KEYLINE BUILDERS MERCHANTS LTD KEYLINE BUILDERS MERCHANTS LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-07204 0.00 2006-07205 0.00	4,176.00 R 191.52 R	KEYLINE BUILDERS MERCHANTS LTD KEYLINE BUILDERS MERCHANTS LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205		2006-07206 0.00	191.52 R	KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Hou 30/06/2020 Resources and Hou		Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2006-07207 0.00 2006-07208 0.00	488.28 R 340.00 R	Keysource Ltd Keysource Ltd	No No
Leeds City Council	30/06/2020 Resources and Hou	using Technology	Supplies and Services	Computer Software & Equipment	214	30/06/2020	2006-07209 0.00	729.94 R	Keysource Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Hou 30/06/2020 Children and Famili		Capital Supplies and Services	OTHER COSTS General Amenity For Clients/Residents	7 285		2006-07210 0.00 2006-07211 0.00	1,500.00 C 21.20 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Famili	ies Social Care	Transport	Public Transport Expenses	310	26/06/2020	2006-07212 0.00	3.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Famili 30/06/2020 Children and Famili		Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		2006-07213 0.00 2006-07214 0.00	40.00 R 40.00 R	Kidatu Ltd Kidatu Ltd	No No
Leeds City Council	30/06/2020 Children and Famili	ies Social Care	Support Services	Legal Disbursements	411	24/06/2020	2006-07215 0.00	40.00 R	Kidatu Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Insurance 30/06/2020 Children and Famili	Insurance les Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511		2006-07216 0.00 2006-07217 0.00	40.00 R 3,231.36 R	Kidatu Ltd KIDS ACADEMY	No No
Leeds City Council	30/06/2020 Children and Famili	ies Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-07218 0.00	3,801.60 R	KIDS ACADEMY	No
Leeds City Council Leeds City Council	30/06/2020 Children and Famili 30/06/2020 Children and Famili		Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-07219 0.00 2006-07220 0.00	9,933.84 R 8,987.76 R	KIDS ACADEMY KIDS ACADEMY	No No
Leeds City Council	30/06/2020 Children and Famili 30/06/2020 Children and Famili	ies Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-07221 0.00	6,652.80 R 788.40 R	Kidspiration Childcare and Education Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Famili 30/06/2020 City Development	ies Social Care Highways	Third Party Payments Capital	Services Rendered By Other Organisations CONSTRUCTION	511 3		2006-07222 0.00 2006-07223 0.00	422,313.73 C	Kidspiration Childcare and Education Ltd KIELY BROS LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and E	Highways nvironmen Waste Management	Capital Capital	OTHER COSTS OTHER COSTS	7		2006-07224 0.00 2006-07225 0.00	889,211.60 C 358 400 88 C	KIELY BROS LTD Kier Construction Northern	No No
Leeds City Council	30/06/2020 Resources and Hou	using HRA Housing Leeds	Capital	CONSTRUCTION	3	11/06/2020	2006-07226 0.00	84,594.43 C	Kier Services Maintenance East	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Hou 30/06/2020 Resources and Hou		Capital Capital	CONSTRUCTION CONSTRUCTION	3		2006-07227 0.00 2006-07228 0.00	128,881.17 C 71,727.68 C	Kier Services Maintenance East Kier Services Maintenance East	No No
Leeds City Council	30/06/2020 Resources and Hou	using HRA Housing Leeds	Capital	CONSTRUCTION	3	26/06/2020	2006-07229 0.00	6,059.39 C	Kier Services Maintenance East	No
Leeds City Council Leeds City Council	30/06/2020 Communities and E 30/06/2020 Communities and E		Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		2006-07230 0.00 2006-07231 0.00	468.80 R 255.00 R	Kiezebrink Uk Ltd Killgerms Chemical	No Yes
Leeds City Council	30/06/2020 Children and Famili		Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-07232 0.00	289.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Famili 30/06/2020 Children and Famili		Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-07233 0.00 2006-07234 0.00	1,900.80 R 950.40 R	Kinder Haven Ltd Kinder Haven Ltd	No No
Leeds City Council	30/06/2020 Children and Famili	ies Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	05/06/2020	2006-07235 0.00	9,303.12 R 19.447.20 R	Kinder Haven Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Famili 30/06/2020 Children and Famili	ies Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/06/2020	2006-07236 0.00 2006-07237 0.00	1,710.72 R	Kinder Haven Ltd Kindercare (Harrogate) Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Famili 30/06/2020 Children and Famili		Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-07238 0.00 2006-07239 0.00	8,945.71 R 14,585.40 R	Kindercare (Harrogate) Limited Kindercare East Keswick	No No
Leeds City Council	30/06/2020 Children and Famili	ies Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-07240 0.00	380.16 R	KINDERCARE HARROGATE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Famili 30/06/2020 Children and Famili		Third Party Payments Support Services	Services Rendered By Other Organisations Legal Disbursements	511 411		2006-07241 0.00 2006-07242 0.00	7,621.20 R 81.00 R	KINDERCARE HARROGATE LTD King Medical Reporting Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Poo	oled Budgets	Third Party Payments	Sheltered Accommodation	569	24/06/2020	2006-07243 0.00	10,336.36 R	Kingfisher House	No
Leeds City Council Leeds City Council	30/06/2020 Children and Famili 30/06/2020 Adults and Health	ies Capital Maintenance Services For Adults Under 65 Mental/Dis	Capital Third Party Payments	CONSTRUCTION Nursing Home	3 570		2006-07244 0.00 2006-07245 0.00	3,384.08 C 14,057.96 R	KINGFISHER UPVC WINDOWS & DOORS LTD Kingfisher View	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health	Services For Older People Under 65 P/Di	s Third Party Payments	Nursing Home	570	24/06/2020	2006-07246 0.00	6,693.40 R	Kingfisher View	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pool 30/06/2020 Social Services Pool		Supplies and Services Third Party Payments	Other Equipment Sheltered Accommodation	203 569		2006-07247 0.00 2006-07248 0.00	195.00 R 9,431.52 R	KINGKRAFT LTD Kings Road - Priory Group	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Famili	Markets & City Centre Management ies Social Care	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Operational Furniture And Equipment	262 203		2006-07249 0.00 2006-07250 0.00	1,457.30 R 30.00 R	KINGS SECURITY SYSTEMS LIMITED KINGS SECURITY SYSTEMS LIMITED	No No
Leeds City Council	30/06/2020 City Development	Markets & City Centre Management	Premises	Premises Security Services	162	18/06/2020	2006-07251 0.00	5,158.84 R	KINGS SECURITY SYSTEMS LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Nursing Home Nursing Care Dementia	570 574		2006-07252 0.00 2006-07253 0.00	24,664.49 R 27,723.04 R	KINGSTON NURSING HOME KINGSTON NURSING HOME	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Di	s Third Party Payments	Nursing Care Dementia	574	24/06/2020	2006-07254 0.00	2,464.00 R	KINGSTON NURSING HOME	No
Leeds City Council Leeds City Council	30/06/2020 Communities and E 30/06/2020 Communities and E		Third Party Payments Third Party Payments	Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525 525		2006-07255 0.00 2006-07256 0.00	1,734.64 R 81,507.52 R	KINGSTON UPON HULL CITY COUNCIL KINGSTON UPON HULL CITY COUNCIL	No No
Leeds City Council	30/06/2020 Children and Famili	ies Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-07257 0.00	422.40 R	Kirby And Prince Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Famili 30/06/2020 Adults and Health	ies Social Care Assessment And Care Managemen	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential	511 580		2006-07258 0.00 2006-07259 0.00	10,512.00 R 756.08 R	Kirby And Prince Ltd Kirklands Care Home	No No
Leeds City Council	30/06/2020 Communities and E 30/06/2020 Strategic Accounts		Third Party Payments	Services Provided By West Yorkshire Loc Business Rates Tariffs	524	12/06/2020	2006-07260 0.00	35,730.17 R 2 592 751 00 R	Kirklees Council	No
Leeds City Council	30/06/2020 Communities and E	invironment Waste Management	Supplies and Services	Operational Furniture And Equipment	666 203	22/06/2020 19/06/2020	2006-07262 0.00	217.21 R	Kirkstall Road H W S S	No
Leeds City Council Leeds City Council	30/06/2020 Children and Famili 30/06/2020 Children and Famili		Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		2006-07263 0.00 2006-07264 0.00	1,051.77 R 4,888.08 R	KIRKSTALL ST STEPHENS PRE SCHOOL KIRKSTALL ST STEPHENS PRE SCHOOL	No No
Leeds City Council	30/06/2020 City Development	Economic Development	Supplies and Services	Grants To Businesses	243	24/06/2020	2006-07265 0.00	3,480.00 R	Kirkstall Valley Development Trust	No
Leeds City Council Leeds City Council	30/06/2020 Children and Famili 30/06/2020 Children and Famili		Employees Third Party Payments	Training & Development Services Rendered By Other Organisations	70 511		2006-07266 0.00 2006-07267 0.00	1,438.86 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Famili	ies Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-07268 0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Famili 30/06/2020 Children and Famili		Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-07269 0.00 2006-07270 0.00	525.60 R 570.24 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Famili	ies Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-07271 0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Famili 30/06/2020 Children and Famili	ies Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/06/2020	2006-07272 0.00 2006-07273 0.00	473.04 R 190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Famili	ies Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-07274 0.00	670.14 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Communities and E 30/06/2020 City Development	Recreation	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Other Hired And Contracted Services	933 265	09/06/2020	2006-07275 0.00 2006-07276 0.00	579.00 R 362.25 R	REDACTED PERSONAL DATA Kirsty Midgley	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Famili	Recreation ies Social Care	Supplies and Services Third Party Payments	Publication And Promotion Direct Work	267 549	09/06/2020	2006-07277 0.00 2006-07278 0.00	630.00 R 49.90 R	Kirstý Midgleý REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Famili	ies Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-07279 0.00	788.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Famili	ies Social Care	Third Party Payments	Section 17	551	02/06/2020	2006-07280 0.00	25.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue		Procurement Card
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-07281		190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Highways	Third Party Payments Transport	Services Rendered By Other Organisations Plant Hire - By Directorate	511 305		2006-07282 2006-07283		315.36 R 513.00 R	REDACTED PERSONAL DATA Kitching Plant Hire I td	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/06/2020	2006-07284	0.00	2,856.00 R	Kitching Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Highways Technology	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214		2006-07285 2006-07286		330.00 R 5.426.27 R	Kitching Plant Hire Ltd KI 2 I td	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/06/2020	2006-07287	0.00	670.88 R	Kloays Care	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Services For Older People - 65 And Over Shared Services	Third Party Payments Supplies and Services	Home Care Operational Materials	568 205		2006-07288 2006-07289		1,696.25 R 354.45 R	Kloays Care Kloeckner Metals UK	No No
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	02/06/2020	2006-07290	0.00	645.00 R	Kloeckner Metals UK	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571		2006-07291 2006-07292		5,844.10 R 2,916.26 R	Knowles Court Care Home Knowles Court Care Home	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/06/2020	2006-07293	0.00	27.95 R	KNOWSTHORPE GATE HWRC	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2006-07294 2006-07295		8,493.25 R 1,715.00 R	KOMPAN LTD KOMPAN LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	17/06/2020	2006-07296	0.00	2,705.00 R	Konica Minolta Business Solutions (Uk)	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-07297 2006-07298		10.00 R 10.00 R	Kristina Mazonaite-Shabangu Kristina Mazonaite-Shabangu	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-07299	0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Bought In Professional Services Advertising	277 211		2006-07300 2006-07301		18.00 R 870.00 R	Krystal Cheung KUDU PRODUCTS LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Advertising	211	10/06/2020	2006-07302	0.00	89.00 R	KUDU PRODUCTS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Waste Management Social Care	Supplies and Services Transfer Payments	Operational Furniture And Equipment Leaving Care Allowances	203 634	01/06/2020	2006-07303 2006-07304	0.00	32.20 R 35.00 R	L & S Engineers Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/06/2020	2006-07305	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		2006-07306 2006-07307		35.00 R 35.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/06/2020	2006-07308	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		2006-07309 2006-07310		35.00 R 35.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/06/2020	2006-07311	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		2006-07312 2006-07313		35.00 R 35.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	25/06/2020	2006-07314	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		2006-07315 2006-07316		35.00 R 35.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/06/2020	2006-07317	0.00	1,000.00 R	L C Everard	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-07318		748.98 R 380.16 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-07320	0.00	473.04 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-07321 2006-07322		157.68 R 567.65 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-07323	0.00	1,145.81 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Parks and Countryside	Third Party Payments Capital	Services Rendered By Other Organisations CONSTRUCTION	511 3		2006-07324 2006-07325		315.36 R 4.830.00 C	REDACTED PERSONAL DATA L Philliskirk & Son Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-07326	0.00	630.72 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-07327 2006-07328		380.16 R 858.48 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	02/06/2020	2006-07329	0.00	9,488.92 C	LA INTERNATIONAL COMPUTER CONSULTANTS	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Digital and Information Services Technology	Capital Employees	OTHER COSTS Agency Staff	7 8		2006-07330 2006-07331		10,999.98 C 488.88 R	LA INTERNATIONAL COMPUTER CONSULTANTS LA INTERNATIONAL COMPUTER CONSULTANTS	No No
Leeds City Council	30/06/2020 Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	19/06/2020	2006-07332	0.00	12,200.04 C	LA INTERNATIONAL COMPUTER CONSULTANTS	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8		2006-07333 2006-07334		6,499.98 R 7,999.92 R	LA INTERNATIONAL COMPUTER CONSULTANTS LA INTERNATIONAL COMPUTER CONSULTANTS	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Employees	Agency Staff	8	19/06/2020	2006-07335	0.00	4,399.92 R	LA INTERNATIONAL COMPUTER CONSULTANTS	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Digital and Information Services Technology	Capital Employees	OTHER COSTS Agency Staff	7 8		2006-07336 2006-07337		10,999.98 C 7,111.04 R	LA INTERNATIONAL COMPUTER CONSULTANTS LA INTERNATIONAL COMPUTER CONSULTANTS	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Employees	Agency Staff	8	25/06/2020	2006-07338	0.00	1,711.08 R	LA INTERNATIONAL COMPUTER CONSULTANTS	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Income	Services Rendered By Other Organisations Nursery Fees Income	511 926		2006-07339 2006-07340		373.17 R 417.62 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Income	Nursery Fees Income	926	29/06/2020	2006-07341	0.00	75.88 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Strategic Landlord	Asset Management Services Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		2006-07342 2006-07343		110.00 R 110.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265		2006-07344		102.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Planning & Sustainable Development Asset Management Services	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411		2006-07345 2006-07346		54.00 R 97.50 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2020 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411		2006-07347		97.50 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-07348 2006-07349		102.00 R 60.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2006-07350		54.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Environment	Planning & Sustainable Development Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-07351 2006-07352		30.00 R 48.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Legal Services Legal Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-07353 2006-07354		6.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/06/2020	2006-07355	0.00	12.00 R 9.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Asset Management Services Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214		2006-07356 2006-07357		12.00 R 45.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2020 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		2006-07358		6.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Strategic Landlord	Asset Management Services Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	03/06/2020	2006-07359 2006-07360	0.00	93.00 R 93.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265		2006-07361		78.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Strategic Landlord	Asset Management Services Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		2006-07362 2006-07363		49.50 R 49.50 R	Land Registry (Online)	No No
Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		265	04/06/2020	2006-07364	0.00	237.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council	30/06/2020 City Development 30/06/2020 Strategic Landlord	Asset Management Services	Support Services Support Services	Legal Disbursements	411		2006-07365 2006-07366		30.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Communities and Environment	Strategic Benefits, Wlefare and Poverty	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265		2006-07366		30.00 R 60.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2020 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265 411	05/06/2020	2006-07368	0.00	54.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Strategic Landlord	Asset Management Services Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements	411		2006-07369 2006-07370		52.50 R 52.50 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	08/06/2020	2006-07371	0.00	69.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 City Development	Environmental Health Asset Management Services	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411		2006-07372 2006-07373		78.00 R 12.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2020 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	09/06/2020	2006-07374	0.00	12.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/06/2020	2006-07375 2006-07376	0.00	138.00 R 3.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/06/2020	2006-07377	0.00	39.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Environment	Planning & Sustainable Development Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/06/2020	2006-07378 2006-07379	0.00	36.00 R 24.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2020 Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2020	2006-07380	0.00	15.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Legal Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/06/2020	2006-07381 2006-07382	0.00	3.00 R 27.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2020 City Development	Highways Parks and Countryside	Supplies and Services	Books & Audio-Visual Materials	206	09/06/2020	2006-07383	0.00	3.00 R	Land Registry (Online)	No
Leeds City Council	30/06/2020 Communities and Environment	raiks and Countrys/08	Supplies and Services	Other Hired And Contracted Services	265	U9/U6/2020	2006-07384	0.00	6.00 R	Land Registry (Online)	No

Organisation Label	Effective Date Organisational Ur	it Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Irrecovera Number VAT Amo			Procurement Card
Leeds City Council	30/06/2020 City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	Code 214		2006-07385 0.00	15.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Environn	Planning & Sustainable Development nen! Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-07386 0.00 2006-07387 0.00	27.00 R 75.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2020 City Development	Asset Management Services	Support Services	Legal Disbursements	411	11/06/2020	2006-07388 0.00	36.50 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Communities and Environn		Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	11/06/2020	2006-07389 0.00 2006-07390 0.00	36.50 R 114.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environm 30/06/2020 City Development	neni Benefits, Wlefare and Poverty Asset Management Services	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411		2006-07391 0.00 2006-07392 0.00	93.00 R 63.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2020 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	15/06/2020	2006-07393 0.00	63.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environm 30/06/2020 Communities and Environm		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-07394 0.00 2006-07395 0.00	99.00 R 102.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2020 City Development	Asset Management Services Strategic	Support Services	Legal Disbursements Legal Disbursements	411 411	16/06/2020	2006-07396 0.00 2006-07397 0.00	71.50 R 71.50 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 City Development	Planning & Sustainable Development	Support Services Supplies and Services	Other Hired And Contracted Services	265	16/06/2020	2006-07398 0.00	3.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Environn	Highways nen! Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-07399 0.00 2006-07400 0.00	12.00 R 63.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2020 Communities and Environn	nent Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	16/06/2020	2006-07401 0.00	9.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environn	Strategic Housing Partnership & Support nen! Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-07402 0.00 2006-07403 0.00	18.00 R 42.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Legal Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/06/2020	2006-07404 0.00 2006-07405 0.00	12.00 R 51.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2020 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	16/06/2020	2006-07406 0.00	30.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-07407 0.00 2006-07408 0.00	6.00 R 6.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2020 City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	16/06/2020	2006-07409 0.00	30.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Planning & Sustainable Development Asset Management Services	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	17/06/2020	2006-07410 0.00 2006-07411 0.00	18.00 R 43.50 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Communities and Environn	Strategic nent Benefits, Wlefare and Poverty	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265		2006-07412 0.00 2006-07413 0.00	43.50 R 78.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2020 City Development	Asset Management Services	Support Services	Legal Disbursements	411	18/06/2020	2006-07414 0.00	38.50 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Communities and Environn	Strategic nen! Benefits, Wlefare and Poverty	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265		2006-07415 0.00 2006-07416 0.00	38.50 R 57.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2020 Communities and Environn	nent Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	18/06/2020	2006-07417 0.00	63.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environm 30/06/2020 Communities and Environm	neni Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/06/2020	2006-07418 0.00 2006-07419 0.00	168.00 R 60.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environm 30/06/2020 City Development	nent Environmental Health Asset Management Services	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	22/06/2020	2006-07420 0.00 2006-07421 0.00	105.00 R 30.50 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2020 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	23/06/2020	2006-07422 0.00	30.50 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environn 30/06/2020 Communities and Environn		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-07423 0.00 2006-07424 0.00	18.00 R 66.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/06/2020	2006-07425 0.00 2006-07426 0.00	33.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environn	neni Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23/06/2020	2006-07427 0.00	9.00 R 15.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Legal Services Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-07428 0.00 2006-07429 0.00	24.00 R 33.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2020 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2020	2006-07430 0.00	42.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Asset Management Services Planning & Sustainable Development	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265		2006-07431 0.00 2006-07432 0.00	39.00 R 51.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2020 Communities and Environm 30/06/2020 Resources and Housing	neni Benefits, Wiefare and Poverty Sustainable Energy & Climate Change	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7		2006-07433 0.00 2006-07434 0.00	66.00 R 16,000.00 C	Land Registry (Online) REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/06/2020 Communities and Environn	neni Parks and Countryside	Supplies and Services	Operational Materials	205	02/06/2020	2006-07435 0.00	777.06 R	Landscape Supply Company	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environn 30/06/2020 Communities and Environn		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-07436 0.00 2006-07437 0.00	438.79 R 446.80 R	Landscape Supply Company Landscape Supply Company	No No
Leeds City Council	30/06/2020 Communities and Environn	neni Parks and Countryside	Supplies and Services	Operational Materials	205	25/06/2020	2006-07438 0.00	49.80 R	Landscape Supply Company	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environn 30/06/2020 Adults and Health	nent Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Schools related grant expenditure Residential Care Dementia	299 571		2006-07439 0.00 2006-07440 0.00	86.82 R 1,584.96 R	Landscape Supply Company Langdale Residential Home Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Services For Adults Under 65 Mental/Dis HRA Housing Leeds	Third Party Payments Capital	Sheltered Accommodation LAND	569		2006-07441 0.00 2006-07442 0.00	4,892.00 R 11,900.00 C	Langley House Trust Langleys	No No
Leeds City Council	30/06/2020 Communities and Environn	nent Customer Access	Supplies and Services	Bought In Professional Services	277	02/06/2020	2006-07443 0.00	5,150.65 R	Language Line Solutions	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environn 30/06/2020 Communities and Environn		Supplies and Services Premises	Bought In Professional Services Grounds Maintenance Work	277 111		2006-07444 0.00 2006-07445 0.00	6,014.41 R 28,730.85 R	Language Line Solutions LANGUARD LTD	No No
Leeds City Council	30/06/2020 Communities and Environn	neni Parks and Countryside	Premises Supplies and Services	Grounds Maintenance Work Publication And Promotion	111 267	22/06/2020	2006-07446 0.00 2006-07447 0.00	28,730.85 R	LANGUARD LTD REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled But	dgets Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/06/2020	2006-07448 0.00	30.00 R 10,133.20 R	L'Arche Preston	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Assessment And Care Managemen Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571		2006-07449 0.00 2006-07450 0.00	1,813.00 R 2.396.00 R	LARCHFIELD RESIDENTIAL HOME LARCHFIELD RESIDENTIAL HOME	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24/06/2020	2006-07451 0.00	18,855.00 R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		2006-07452 0.00 2006-07453 0.00	1,454.71 R 27,157.96 R	LARCHFIELD RESIDENTIAL HOME LARCHFIELD RESIDENTIAL HOME	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Bud	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	24/06/2020	2006-07454 0.00 2006-07455 0.00	6,002.00 R 1,347.24 R	LARCHFIELD RESIDENTIAL HOME LARCHFIELD RESIDENTIAL HOME	No No
Leeds City Council	30/06/2020 Communities and Environn	neni Waste Management	Premises	Cleaning Maintenance & Toiletries	127	22/05/2020	2006-07456 0.00	114.40 R	Larragard Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environn 30/06/2020 Children and Families	nent Elections, Licensing and Registration Social Care	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales Services Rendered By Other Organisations	933 511	18/06/2020 05/06/2020	2006-07457 0.00 2006-07458 0.00	327.00 R 316.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/06/2020	2006-07459 0.00 2006-07460 0.00	380.16 R 1,734.48 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	03/06/2020	2006-07461 0.00	300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2006-07462 0.00 2006-07463 0.00	120.00 R 80.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	12/06/2020	2006-07464 0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2006-07465 0.00 2006-07466 0.00	120.00 R 120.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environm 30/06/2020 Children and Families	neni Waste Management Social Care	Supplies and Services Third Party Payments	Publication And Promotion Allowances	267 546		2006-07467 0.00 2006-07468 0.00	30.00 R 162.73 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Communities and Environn	nent Waste Management	Supplies and Services	Publication And Promotion	267	08/06/2020	2006-07469 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Social Services Support Services Social Care	Employees Support Services	Training & Development Legal Disbursements	70 411	12/06/2020	2006-07470 0.00 2006-07471 0.00	13.00 R 739.13 R	REDACTED PERSONAL DATA Laura Thomson Psychology	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411	30/06/2020	2006-07472 0.00	957.60 R	Laura Thomson Psychology	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635		2006-07473 0.00 2006-07474 0.00	50.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Human Resources	Supplies and Services Employees	Operational Materials Agency Staff	205 8		2006-07475 0.00 2006-07476 0.00	20.71 R 117.00 R	LAWCRIS PANEL PRODUCTS LIMITED Lawson Hardwick Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Human Resources	Employees	Agency Staff	8	19/06/2020	2006-07477 0.00	105.00 R	Lawson Hardwick Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Human Resources Strategic Housing Partnership & Support	Employees Supplies and Services	Agency Staff Other Hired And Contracted Services	8 265		2006-07478 0.00 2006-07479 0.00	63.00 R 520.00 R	Lawson Hardwick Limited LC Stainforth	No No
Leeds City Council	30/06/2020 Resources and Housing	Corporate Property Management	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services Other Hired And Contracted Services	265	18/05/2020	2006-07480 0.00	3.00 R 35.76 R	Lcc Telephone Payment	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Public Health Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	05/06/2020	2006-07481 0.00 2006-07482 0.00	35.76 R 515.09 R	Lcn.Com Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Placement Support	548 550	26/06/2020	2006-07483 0.00 2006-07484 0.00	13.03 R 17.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	15/06/2020	2006-07485 0.00	672.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/06/2020 05/06/2020	2006-07486 0.00 2006-07487 0.00	190.08 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-07488 0.00	190.08 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code		Transaction Irrect	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020 2	2006-07489 0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Communities	Third Party Payments Supplies and Services	Section 17 Non-Recurring Grants	551 227		2006-07490 0.00 2006-07491 0.00	25.00 R 31.975.57 R	REDACTED PERSONAL DATA LEARNING PARTNERSHIPS	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	29/06/2020 2	2006-07492 0.00	4,464.93 R	Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552		2006-07493 0.00 2006-07494 0.00	4,464.93 R 4,464.93 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552		2006-07495 0.00 2006-07496 0.00	4,464.93 R 2,134.35 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Rents (non supported)	552 552		2006-07496 0.00	2,134.35 R 3,744.78 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care	Third Party Payments	Allowances Sporting & Other Recreational Fees	546 928		2006-07498 0.00 2006-07499 0.00	642.21 R 197.83 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Recreation Strategic Housing Partnerships	Income Capital	CONSTRUCTION	928		2006-07499 0.00	5,000.00 C	Leeds & Wakefield Building Services Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/06/2020 2	2006-07501 0.00	575.00 R 424.41 R	Leeds & Yorkshire Housing Association	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-07502 0.00 2006-07503 0.00	424.41 R 331.70 R	Leeds & Yorkshire Housing Association Leeds & Yorkshire Housing Association	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/06/2020 2	2006-07504 0.00	355.08 R	Leeds & Yorkshire Housing Association	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-07505 0.00 2006-07506 0.00	368.00 R 355.91 R	Leeds & Yorkshire Housing Association Leeds & Yorkshire Housing Association	No No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Strategic Housing Partnership & Support Public Health	Supplies and Services	Other Hired And Contracted Services Public Health Commissioned Services	265		2006-07507 0.00	347.44 R 1.833.33 R	Leeds & Yorkshire Housing Association LEEDS AND YORK PARTNERSHIP NHS FT	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	526 568	12/06/2020 2	2006-07509 0.00	5,899.88 R	LEEDS AND YORK PARTNERSHIP NHS FT	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568		2006-07510 0.00 2006-07511 0.00	2,189,156.50 R 648.18 R	LEEDS AND YORK PARTNERSHIP NHS FT LEEDS AND YORK PARTNERSHIP NHS FT	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	22/06/2020 2	2006-07512 0.00	1,271.89 R	LEEDS AND YORK PARTNERSHIP NHS FT	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568		2006-07513 0.00	1,036.66 R	LEEDS AND YORK PARTNERSHIP NHS FT LEEDS AND YORK PARTNERSHIP NHS FT	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services	568 526		2006-07514 0.00 2006-07515 0.00	4,573.16 R 1,833.33 R	LEEDS AND YORK PARTNERSHIP NHS FT	No No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Public Health Social Care	Third Party Payments	Public Health Commissioned Services Leaving Care Allowances	526 634		2006-07516 0.00	1,833.33 R 514.00 R	LEEDS AND YORK PARTNERSHIP NHS FT Leeds Apartments Co	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Strategic Accounts	Miscellaneous	Transfer Payments Supplies and Services	Non-Recurring Grants	227		2006-07517 0.00 2006-07518 0.00	300.00 R	Leeds Asylum Seeker Support Network	Yes No
Leeds City Council	30/06/2020 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		2006-07519 0.00	500.00 R	Leeds Asylum Seeker Support Network	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Strategic Accounts 30/06/2020 Social Services Pooled Budgets	Miscellaneous Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Non-Recurring Grants Home Care	227 568		2006-07520 0.00 2006-07521 0.00	100.00 R 112,408.40 R	Leeds Asylum Seeker Support Network LEEDS AUTISM SERVICES	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2006-07522 0.00	111,872.88 R	LEEDS AUTISM SERVICES	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568		2006-07523 0.00 2006-07524 0.00	833.92 R 6,398.64 R	LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2006-07525 0.00	38,136.80 R	Leeds Autism Services	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Accounts 30/06/2020 City Development	Miscellaneous Employment & Skills	Supplies and Services Supplies and Services	Non-Recurring Grants College Contracts	227 276		2006-07526 0.00 2006-07527 0.00	300.00 R 9,450.00 R	Leeds Baby Bank LEEDS BECKETT UNIVERSITY	No No
Leeds City Council	30/06/2020 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION CONSTRUCTION	3	29/06/2020 2	2006-07528 0.00 2006-07529 0.00	2,904.25 C	LEEDS BECKETT UNIVERSITY	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION	3		2006-07529 0.00	2,904.25 C 2,904.25 C	LEEDS BECKETT UNIVERSITY LEEDS BECKETT UNIVERSITY	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Telephones	213	19/06/2020 2	2006-07531 0.00	27.00 R	Leeds Central Lib-Business & Research Leeds Central Library	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Strategic Accounts	Customer Access Miscellaneous	Supplies and Services Supplies and Services	Telephones Non-Recurring Grants	213 227		2006-07532 0.00 2006-07533 0.00	27.00 R 825.00 R	Leeds Central Library Leeds Christian Community Trust	No No
Leeds City Council Leeds City Council	30/06/2020 Strategic Accounts 30/06/2020 Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227		2006-07534 0.00 2006-07535 0.00	100.00 R 550.00 R	Leeds Christian Community Trust Leeds Christian Community Trust	No No
Leeds City Council Leeds City Council	30/06/2020 Strategic Accounts 30/06/2020 Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227		2006-07536 0.00	200.00 R	Leeds Christian Community Trust Leeds Christian Community Trust	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		2006-07537 0.00	1,021.00 R	Leeds Church Institute	No
Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 City Development	Employment & Skills	Third Party Payments Supplies and Services	Day Centre College Contracts	564 276	22/06/2020 2	2006-07538 0.00 2006-07539 0.00	18,000.00 R 97,353.75 R	Leeds City College Leeds City College	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 511	11/05/2020 2	2006-07540 0.00	15.40 R 500.00 R	Leeds City Council Int LEEDS COLLEGE OF MUSIC	Yes No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Learning Cleaner Neighbourhood Teams	Third Party Payments Transport	Services Rendered By Other Organisations Transport Related Insurance	370		2006-07541 0.00	1,500.00 R	LEEDS COLLEGE OF MUSIC LEEDS COMMERCIAL LTD	No No
Leeds City Council	30/06/2020 Insurance	Insurance	Supplies and Services	Insurance Claims	248 290	30/06/2020 2	2006-07543 0.00	10,400.00 R	LEEDS COMMERCIAL LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Communities Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Schools related grant expenditure	299	18/06/2020 2	2006-07544 0.00 2006-07545 0.00	200.00 R 360.00 R	Leeds Community Bakery Ltd Leeds Community Bakery Ltd	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561 973		2006-07546 0.00	7,434.00 R 2.882.98 R	Leeds Community Foundation	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Social Services Support Services Social Services Support Services	Income Employees	Other Income Training & Development	70		2006-07547 0.00 2006-07548 0.00	258.34 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Digital Information Services Digital Information Services	Capital Capital	OTHER COSTS OTHER COSTS	7		2006-07549 0.00 2006-07550 0.00	22,500.00 C 20,560.00 C	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Employees	Training Costs	71		2006-07551 0.00	220.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Assessment And Care Managemen Public Health	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Public Health Commissioned Services	522 526		2006-07552 0.00 2006-07553 0.00	10,000.00 R 29,003.56 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/06/2020 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		2006-07554 0.00	200,465.52 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Capital Maintenance Capital Maintenance	Capital Capital	OTHER COSTS OTHER COSTS	7		2006-07555 0.00 2006-07556 0.00	834.75 C 866.26 C	LEEDS D&B ONE LIMITED LEEDS D&B ONE LIMITED	No No
Leeds City Council	30/06/2020 Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	05/06/2020 2	2006-07557 0.00	5,410.77 C	LEEDS D&B ONE LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Learning Places Learning Places	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2006-07558 0.00 2006-07559 0.00	78,820.26 C 349.882.14 C	LEEDS D&B ONE LIMITED LEEDS D&B ONE LIMITED	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020 2	2006-07560 0.00	887.04 R	Leeds Day Nursery	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Economic Development	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Grants To Businesses	511 243		2006-07561 0.00 2006-07562 0.00	8,342.32 R 10.000.00 R	Leeds Day Nursery Leeds English Language School Ltd	No No
Leeds City Council	30/06/2020 City Development	Markets & City Centre Management	Supplies and Services	Bank Charges	263	19/06/2020 2	2006-07563 0.00	27.00 R	Leeds Farmers Markets - Streamline	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		2006-07564 0.00 2006-07565 0.00	566.76 R 125.00 R	LEEDS FEDERATED HOUSING ASSOCIATION LEEDS GLASS	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020 2	2006-07566 0.00	11,352.96 R	LEEDS GRAMMAR SCHOOL	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 City Development	Services For Adults Under 65 Learn/Dis Libraries, Arts & Heritage	Supplies and Services Income	PFI Unitary Charges Admissions, Booking Fees & Ticket Sales	278 933		2006-07567 0.00 2006-07568 0.00	477,639.29 R 8.626.50 R	Leeds Independent Living Accommodation Leeds International Piano Competition	No No
Leeds City Council	30/06/2020 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	26/06/2020 2	2006-07569 0.00	1,250.00 R	Leeds Involving People	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Communities Communities	Supplies and Services Supplies and Services	"Well Being' Large Grants Projects "Well Being' Large Grants Projects	230 230		2006-07570 0.00 2006-07571 0.00	2,800.00 R 800.00 R	Leeds Irish Arts Foundation Leeds Irish Arts Foundation	No No
Leeds City Council	30/06/2020 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	26/06/2020 2	2006-07572 0.00	925.00 R	Leeds Irish Arts Foundation	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Public Health Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568		2006-07573 0.00 2006-07574 0.00	12,500.00 R 4.145.93 R	LEEDS IRISH HEALTH & HOMES Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/06/2020 2	2006-07575 0.00	1,101.60 R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-07576 0.00	831.20 R 1,194.80 R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/2020 2	2006-07578 0.00	30,668.00 R	LEEDS JEWISH WELFARE BOARD	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environment	Services For Adults Under 65 Mental/Dis Parks and Countryside	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Operational Materials	561 205		2006-07579 0.00	17,657.25 R 442.40 R	Leeds Jewish Welfare Board Leeds Kevline	No Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	15/05/2020 2	2006-07581 0.00	442.40 R	Leeds Keyline	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Learning Places Capital Maintenance	Capital Capital	OTHER COSTS OTHER COSTS	7 7		2006-07582 0.00 2006-07583 0.00	118,489.00 C 866.26 C	Leeds LEP Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Learning Places	Capital	OTHER COSTS	7	04/06/2020 2	2006-07584 0.00	70,855.00 C	Leeds LEP Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Capital Maintenance Capital Maintenance	Capital Capital	OTHER COSTS OTHER COSTS	7 7		2006-07585 0.00 2006-07586 0.00	-866.26 C 834.75 C	Leeds LEP Ltd Leeds LEP Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	05/06/2020 2	2006-07587 0.00	-834.75 C	Leeds LEP Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Learning Places Learning Places	Capital Capital	OTHER COSTS OTHER COSTS	7 7		2006-07588 0.00 2006-07589 0.00	1,516.88 C 25,642.86 C	Leeds LEP Ltd Leeds LEP Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Learning Places	Capital	OTHER COSTS	7	10/06/2020 2	2006-07590 0.00	10,196.61 C	Leeds LEP Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Learning Places Learning Places	Capital Capital	OTHER COSTS OTHER COSTS	/ 7		2006-07591 0.00 2006-07592 0.00	3,966.75 C 56,732.40 C	Leeds LEP Ltd Leeds LEP Ltd	No No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Transaction Irre Date Number VA	coverable T Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	12/06/2020 2006-07593 0.0		70,050.99 C	Leeds LEP Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Learning Places Learning Places	Capital Capital	OTHER COSTS OTHER COSTS	7	12/06/2020 2006-07594 0.0 15/06/2020 2006-07595 0.0		499,589.45 C 206,144.15 C	Leeds LEP Ltd Leeds LEP Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	15/06/2020 2006-07596 0.0	1	69,459.99 C	Leeds LEP Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Learning Places Learning Places	Capital Capital	OTHER COSTS OTHER COSTS	7	15/06/2020 2006-07597 0.0 15/06/2020 2006-07598 0.0		10,197.10 C 56,732.40 C	Leeds LEP Ltd Leeds LEP Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Learning Places	Capital	OTHER COSTS	7	16/06/2020 2006-07599 0.0	1	3,966.75 C	Leeds LEP Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Learning Places Social Care	Capital Third Party Payments	OTHER COSTS Services Rendered By Other Organisations	7 511	18/06/2020 2006-07600 0.0 03/06/2020 2006-07601 0.0		96,258.42 C 9,123.84 R	Leeds LEP Ltd Leeds Mencap Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020 2006-07602 0.0		7,568.64 R	Leeds Mencap Ltd	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020 2006-07603 0.0		760.32 R	Leeds Montessori School & Day Nursery	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Communities	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	05/06/2020 2006-07604 0.0 22/06/2020 2006-07605 0.0		12,488.25 R 1,200.00 R	Leeds Montessori School & Day Nursery Leeds Muslim Youth Forum	No No
Leeds City Council	30/06/2020 Adults and Health	Other Adult Services	Supplies and Services	Recurring & Major Grants Projects	229	22/06/2020 2006-07606 0.0	1	1,600.00 R	LEEDS OLDER PEOPLES FORUM	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973	11/06/2020 2006-07607 0.0 11/06/2020 2006-07608 0.0		4,680.33 R -112.74 R	LEEDS PHILHARMONIC SOCIETY (CIO) LEEDS PHILHARMONIC SOCIETY (CIO)	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/06/2020 2006-07609 0.0	1	32,678.11 R	Leeds Road	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Communities Commercial Services	Supplies and Services Transport	Schools related grant expenditure Private Hire	299 360	19/06/2020 2006-07610 0.0 11/06/2020 2006-07611 0.0		500.00 R 468.80 R	LEEDS SURVIVOR LED CRISIS SERVICE LEEDS TAXI OWNERS LIMITED	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Private Hire	360	11/06/2020 2006-07612 0.0	1	530.40 R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/06/2020 2006-07613 0.0 15/06/2020 2006-07614 0.0		7,728.84 R 3,609.04 R	Leeds Teaching Hospitals Leeds Teaching Hospitals	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Premises	Furniture And Fittings	195	11/05/2020 2006-07615 0.0		33.42 R	Leeds Utd Match Day Tick	Yes
Leeds City Council	30/06/2020 Resources and Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 514	24/06/2020 2006-07616 0.0 24/06/2020 2006-07617 0.0		30,000.00 R 30.000.00 R	Leeds Womens Aid Leeds Womens Aid	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514	24/06/2020 2006-07617 0.0		221,474.50 R	Leeds Womens Aid Leeds Womens Aid	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/06/2020 2006-07619 0.0	1	1,515.12 R	Leeming Bar Grange Care Home	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Adults Under 65 Learn/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Miscellaneous	561 577	23/06/2020 2006-07620 0.0 24/06/2020 2006-07621 0.0		2,177.75 R 180.00 R	Leep1 Leep1	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	25/06/2020 2006-07622 0.0	1	13,677.75 R	Leep1	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/06/2020 2006-07623 0.0 05/06/2020 2006-07624 0.0		190.08 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	09/06/2020 2006-07625 0.0		3,033.20 R	Leodis Academies Trust	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/06/2020 2006-07626 0.0 09/06/2020 2006-07627 0.0		4,132.64 R 4,130.83 R	Leodis Academies Trust Leodis Academies Trust	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10/06/2020 2006-07628 0.0		3,035.02 R	Leodis Academies Trust	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/06/2020 2006-07629 0.0		1,136.88 R	Leodis Academies Trust	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Residential	505 580	30/06/2020 2006-07630 0.0 24/06/2020 2006-07631 0.0		3,979.08 R 2,275.44 R	Leodis Academies Trust Leonard Cheshire	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24/06/2020 2006-07632 0.0	1	21,274.52 R	Leonard Cheshire	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	24/06/2020 2006-07633 0.0 03/06/2020 2006-07634 0.0		3,928.04 R 190.08 R	Leonard Cheshire Of Gloucestershire REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020 2006-07635 0.0	1	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	General Amenity For Clients/Residents Placement Support	285 550	05/06/2020 2006-07636 0.0 11/06/2020 2006-07637 0.0		18.65 R 10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020 2006-07638 0.0		24,230.16 R	Lesleys Private Day Nursery	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Assessment And Care Managemen	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/06/2020 2006-07639 0.0 15/06/2020 2006-07640 0.0		22.00 R 775.00 R	REDACTED PERSONAL DATA Let Two	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/06/2020 2006-07641 0.0		1,180.00 R	Letsby Avenue	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services Support Services	Legal Disbursements	411	22/06/2020 2006-07642 0.0		747.00 R	Lewis Donnelly	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Recreation	Support Services Supplies and Services	Legal Disbursements Printing	411 215	30/06/2020 2006-07643 0.0 23/06/2020 2006-07644 0.0		483.00 R 121.00 R	Lewis Donnelly	No No
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Printing	215	23/06/2020 2006-07645 0.0	1	997.00 R	LGP PRINT LTD	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs CONSTRUCTION	107 3	01/06/2020 2006-07646 0.0 01/06/2020 2006-07647 0.0		2,537.95 R 25 191 00 C	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/06/2020 2006-07648 0.0	1	1,194.05 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION HRA Maior Repairs	3 107	01/06/2020 2006-07649 0.0 03/06/2020 2006-07650 0.0		16,770.70 C 3.358.25 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/06/2020 2006-07651 0.0	1	1,995.00 R	Liberty Gas Group Limited	No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs General Maintenance	107 104	04/06/2020 2006-07652 0.0		1,961.75 R 194.00 R	Liberty Gas Group Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs	107	04/06/2020 2006-07653 0.0 09/06/2020 2006-07654 0.0	1	2,859.50 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs General Maintenance	107 104	09/06/2020 2006-07655 0.0		2,261.00 R	Liberty Gas Group Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	09/06/2020 2006-07656 0.0 11/06/2020 2006-07657 0.0		171.00 R 11,903.50 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/06/2020 2006-07658 0.0		1,192.35 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION HRA Major Repairs	3 107	15/06/2020 2006-07659 0.0 15/06/2020 2006-07660 0.0		23,852.00 C 11,637.50 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/06/2020 2006-07661 0.0	1	515.00 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION HRA Major Repairs	3 107	15/06/2020 2006-07662 0.0 17/06/2020 2006-07663 0.0		10,756.25 C 3,990.00 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/06/2020 2006-07664 0.0	1	2,560.25 R	Liberty Gas Group Limited	No
Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	17/06/2020 2006-07665 0.0 24/06/2020 2006-07666 0.0		70.00 R 256.00 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/06/2020 2006-07667 0.0	1	7,414.75 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	25/06/2020 2006-07668 0.0 29/06/2020 2006-07669 0.0		4,256.00 R 3,690.75 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/06/2020 2006-07670 0.0		29.28 R	Liberty Solicitors	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements	411 411	10/06/2020 2006-07671 0.0 10/06/2020 2006-07672 0.0		2,600.00 R 1,500.00 R	Liberty Solicitors Liberty Solicitors	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19/06/2020 2006-07673 0.0	1	2,248.12 R	Liberty Solicitors	No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 411	19/06/2020 2006-07674 0.0		1,226.54 R	Liberty Solicitors Liberty Solicitors	No No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411	23/06/2020 2006-07675 0.0 23/06/2020 2006-07676 0.0		1,700.00 R 1.095.00 R	Liberty Solicitors	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/06/2020 2006-07677 0.0		489.10 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01/06/2020 2006-07678 0.0 01/06/2020 2006-07679 0.0		433.95 R 300.00 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/06/2020 2006-07680 0.0	1	684.65 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01/06/2020 2006-07681 0.0 01/06/2020 2006-07682 0.0		538.65 R 617.10 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/06/2020 2006-07683 0.0	1	543.70 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01/06/2020 2006-07684 0.0 01/06/2020 2006-07685 0.0		194.05 R 416.10 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01/06/2020 2006-07685 0.0		416.10 R 509.85 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/06/2020 2006-07687 0.0		636.33 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01/06/2020 2006-07688 0.0 01/06/2020 2006-07689 0.0		784.45 R 304.50 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/06/2020 2006-07690 0.0	1	705.60 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01/06/2020 2006-07691 0.0 01/06/2020 2006-07692 0.0		225.00 R 581.25 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/06/2020 2006-07693 0.0	1	300.00 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	01/06/2020 2006-07694 0.0 03/06/2020 2006-07695 0.0		685.80 R 84.39 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/06/2020 2006-07696 0.0		522.24 R	Liberty Support Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-07697		538.65 R		Liberty Support Limited	No
Leeds City Council Leeds City Council		Its and Health Its and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-07698		416.92 R 519.75 R		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/06/2020 Adul	lts and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/06/2020	2006-07700	0.00	621.40 R	₹	Liberty Support Limited	No
Leeds City Council Leeds City Council		Its and Health Its and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-07701		675.00 R 611.15 R		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council		Its and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-07703		581.25 R		Liberty Support Limited	No
Leeds City Council Leeds City Council		Its and Health Its and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-07704 2006-07705		150.00 R 316.20 R		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council		Its and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568		2006-07706		150.00 R	₹	Liberty Support Limited	No
Leeds City Council Leeds City Council		Its and Health Its and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		2006-07707 2006-07708		622.83 R 519.57 R		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council Leeds City Council		Its and Health Its and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-07709		506.25 R 609.65 R		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/06/2020 Adul	lts and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/06/2020	2006-07711	0.00	412.52 R	2	Liberty Support Limited	No
Leeds City Council Leeds City Council		Its and Health nmunities and Environment	Services For Adults Under 65 Mental/Dis Communities	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265		2006-07712 2006-07713		377.70 R 45.00 R		Liberty Support Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Chile	dren and Families	Social Care	Supplies and Services	Food & Drink	231	01/05/2020	2006-07714	0.00	60.73 R	₹	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-07715 2006-07716		84.45 R 51.71 R		Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council Leeds City Council		ources and Housing dren and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231		2006-07717 2006-07718		3.15 R 43.33 R		Lidl Gb Leeds Lidl Gb Leeds	Yes
Leeds City Council	30/06/2020 Chile	dren and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	11/05/2020	2006-07719	0.00	76.40 R		Lidl Gb Leeds	Yes Yes
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink	634 231		2006-07720 2006-07721		17.48 R		Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	30/06/2020 Chile	dren and Families	Social Care	Supplies and Services	Food & Drink	231	15/05/2020	2006-07722	0.00	76.77 R		Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-07723 2006-07724		51.58 R 10.50 R		Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	30/06/2020 Chile	dren and Families dren and Families	Social Care Social Care	Supplies and Services	Teaching Materials Teaching Materials	202 202	20/05/2020	2006-07725	0.00	7.90 R 2.48 R	₹	Lidl Gb Leeds Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council		dren and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	202	20/05/2020	2006-07726 2006-07727	0.00 0.00	4.86 R	₹	Lidi Gb Leeds	Yes Yes
Leeds Citý Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	22/05/2020	2006-07728 2006-07729	0.00	43.14 R 82.27 R	₹	Lidl Gb Leeds Lidl Gb Leeds	Yes
Leeds City Council		dren and Families dren and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	28/05/2020	2006-07729	0.00	39.17 R		Lidl Gb Leeds	Yes Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-07731 2006-07732		19,694.40 R 20,088.30 R		LIFT & ENGINEERING SERVICES LTD LIFT & ENGINEERING SERVICES LTD	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/06/2020	2006-07733	0.00	20,088.30 R	₹	LIFT & ENGINEERING SERVICES LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-07734		20,088.30 R 20.088.30 R		LIFT & ENGINEERING SERVICES LTD LIFT & ENGINEERING SERVICES LTD	No No
Leeds City Council	30/06/2020 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/06/2020	2006-07736	0.00	19,694.40 R	2	LIFT & ENGINEERING SERVICES LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-07737		19,154.40 R 19,694.40 R		LIFT & ENGINEERING SERVICES LTD	No No
Leeds City Council	30/06/2020 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/06/2020	2006-07739	0.00	19,694.40 R	2	LIFT & ENGINEERING SERVICES LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-07740 2006-07741		19,694.40 R 27,676.00 R		LIFT & ENGINEERING SERVICES LTD LIFT & ENGINEERING SERVICES LTD	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/06/2020	2006-07742	0.00	11,444.30 R 29.635.80 R	₹	LIFT & ENGINEERING SERVICES LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/06/2020	2006-07743 2006-07744	0.00	29,635.80 R		LIFT & ENGINEERING SERVICES LTD LIFT & ENGINEERING SERVICES LTD	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-07745		22,888.60 R 166,056.00 R		LIFT & ENGINEERING SERVICES LTD LIFT & ENGINEERING SERVICES LTD	No No
Leeds City Council	30/06/2020 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/06/2020	2006-07747	0.00	148,175.00 R	₹	LIFT & ENGINEERING SERVICES LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203		2006-07748		148,175.00 R 97.00 R		LIFT & ENGINEERING SERVICES LTD Lifterz Ltd	No No
Leeds City Council	30/06/2020 Com	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/06/2020	2006-07750	0.00	18.00 R	₹	Liga Dimante	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-07751 2006-07752		18.00 R 13.50 R		Liga Dimante Liga Dimante	No No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-07753 2006-07754		18.00 R 19.20 R		Liga Dimante Liga Dimante	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2006-07755		21.00 R	₹	Liga Dimante	No
Leeds City Council Leeds City Council		Its and Health Its and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Home Care	569 568		2006-07756 2006-07757		2,425.36 R 1.750.00 R		Lighthouse (West Yorkshire) Lighthouse West Yorkshire	No No
Leeds City Council	30/06/2020 Adul	lts and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	17/06/2020	2006-07758	0.00	200.00 R	₹	Lighthouse West Yorkshire	No
Leeds City Council Leeds City Council		Development Its and Health	Economic Development Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Grants To Businesses Home Care	243 568		2006-07759 2006-07760		4,479.00 R 5.090.24 R		Lights Out Tattoo Lilies Home Care Limited	No No
Leeds City Council		Its and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/06/2020	2006-07761	0.00	1,368.80 R		Lilies Home Care Limited	No
Leeds City Council Leeds City Council		Its and Health Its and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-07762 2006-07763		5,881.57 R 1,368.80 R		Lilies Home Care Limited Lilies Home Care Limited	No No
Leeds City Council Leeds City Council as Accountable Body		Its and Health ial Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		2006-07764 2006-07765		3,808.72 R 44,067.29 R		LILY THOMPSON HOUSE LILY THOMPSON HOUSE	No No
Leeds City Council	30/06/2020 Chile	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-07766	0.00	202.75 R	₹	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551		2006-07767 2006-07768		168.19 R 80.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Chile	dren and Families	Social Care	Third Party Payments	Section 17	551 551	04/06/2020	2006-07769	0.00	200.00 R	₹	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551	12/06/2020	2006-07770 2006-07771	0.00	80.00 R 80.00 R	₹	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2006-07772 2006-07773		9.09 R 80.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Section 17	551	26/06/2020	2006-07774	0.00	80.00 R	₹	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-07775 2006-07776		190.08 R 630.72 R		REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Adul	lts and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	05/06/2020	2006-07777	0.00	393.36 R	₹	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2006-07778 2006-07779		36.00 R 25.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Chile 30/06/2020 Chile	dren and Families	Social Care	Third Party Payments	Section 17 Section 17	551 551	19/06/2020	2006-07780		36.00 R		REDACTED PERSONAL DATA	No
Leeds City Council		nmunities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	16/06/2020	2006-07782	0.00	6.42 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-07783		394.20 R 42.05 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Res	ources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/06/2020	2006-07785	0.00	3.57 R	₹	Lindstrom Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		2006-07786 2006-07787		6,670.00 R 500.00 R		Linear Control Systems Ltd Linear Control Systems Ltd	No No
Leeds City Council	30/06/2020 Res	ources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	29/06/2020	2006-07788	0.00	1,000.00 R	₹	Linear Control Systems Ltd	No
Leeds City Council Leeds City Council as Accountable Body		ources and Housing ial Services Pooled Budgets	Human Resources Jcs For People With Learning Disabilitie	Employees Third Party Payments	Occupational Health Residential	85 580		2006-07789 2006-07790		120.00 R 15,870.64 R		Lingwell Croft Surgery Linkage Community Care	No No
Leeds City Council	30/06/2020 Res	ources and Housing dren and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services	Other Hired And Contracted Services Rents (non supported)	265 552	08/06/2020	2006-07791 2006-07792	0.00	1,397.00 R 940.50 R	2	Linley & Simpson Linley and Simpson (Leeds)	No No
Leeds City Council Leeds City Council	30/06/2020 Res	ources and Housing	Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	17/06/2020	2006-07793	0.00	1,180.00 R	₹	Linley and Simpson (Leeds)	No
Leeds City Council Leeds City Council	30/06/2020 Insu	rance rance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		2006-07794 2006-07795		3,462.77 R 2,000.00 R		REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Chile	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-07796	0.00	551.88 R	₹	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-07797 2006-07798		190.08 R 315.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care Social Care	Third Party Payments	Section 17	551 511	11/06/2020	2006-07799	0.00	1,500.00 R	₹	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	SU/UG/2020 Child	uren and Families	JULIAN CARE	Third Party Payments	Services Rendered By Other Organisations	511	U3/U6/2U2U	∠UU0-U/8UU (	0.00	315.36 R	`	NEDAGTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-07801		570.24 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-07802 2006-07803		2,890.80 F 630.72 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		2006-07804		2,210.93 F		LISTER HOUSE	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-07805 2006-07806		3,311.28 F 6.527.95 F		Little Acorns Nurseries Ltd Little Buttons Ltd	No No
Leeds City Council	30/06/2020 CI	hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-07807	0.00	950.40 F	₹	Little Clovers Nursery	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-07808 2006-07809		3,153.60 F 1.368.57 F		Little Clovers Nursery Little Explorers Of Cookridge	No No
Leeds City Council	30/06/2020 CI	hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-07810	0.00	9,082.37 F	₹	Little Explorers Of Cookridge	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-07811 2006-07812		1,576.80 F 2,851.20 F		Little Gems Childminding REDACTED PERSONAL DATA	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-07813		3,153.60 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Supplies and Services Third Party Payments	Licences Services Rendered By Other Organisations	266 511		2006-07814 2006-07815		27.00 F 2,946.24 F		Little London Childrens Centre Little People (Alwoodley) Ltd	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-07816		13,164.96 F	₹	Little People (Alwoodley) Ltd	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-07817 2006-07818		1,140.48 F 7,866.30 F		LITTLE PEOPLE (FARFIELD) LTD LITTLE PEOPLE (FARFIELD) LTD	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2006-07819		1,710.72 F		LITTLE PEOPLE (FARFIELD) LTD LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council	30/06/2020 CI	hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-07820	0.00	4,060.26 F	₹	LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-07821 2006-07822		3,278.88 F 14,388.30 F		LITTLE PEOPLE NURSERY (BRAMLEY) LITTLE PEOPLE NURSERY (BRAMLEY)	No No
Leeds City Council	30/06/2020 CI	hildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/06/2020	2006-07823	0.00	2,052.63 F	₹	Little Rascals Private Day Nurseries	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-07824 2006-07825		3,611.52 F 1,520.64 F		LITTLE RASCALS PRIVATE DAY NURSERY LITTLE RASCALS PRIVATE DAY NURSERY	No No
Leeds City Council	30/06/2020 CI	hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-07826	0.00	13,455.36 F	₹	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council Leeds City Council		hildren and Families dults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	511 570		2006-07827 2006-07828		7,568.64 F 3,973.68 F		LITTLE RASCALS PRIVATE DAY NURSERY LITTLE SISTERS OF THE POOR	No No
Leeds City Council	30/06/2020 Ad	dults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/06/2020	2006-07829	0.00	18,727.04 F	₹	LITTLE SISTERS OF THE POOR	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580		2006-07830 2006-07831		4,957.20 F 5.085.40 F		LIVABILITY LIVABILITY	No No
Leeds City Council as Accountable Body	30/06/2020 Sc	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/2020	2006-07832	0.00	667.32 F	₹	LIVABILITY	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-07833 2006-07834		560.00 F 280.00 F		Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body	30/06/2020 Sc	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/06/2020	2006-07835	0.00	280.00 F	₹	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-07836 2006-07837		630.00 F 280.00 F		Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2006-07838		280.00 F		Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Sc 30/06/2020 Sc	ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-07839 2006-07840		560.00 F 840.00 F		Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2006-07841		280.00 F		Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Sc	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		2006-07842		560.00 F	₹	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-07843 2006-07844		350.00 F 630.00 F		Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body	30/06/2020 Sc	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/06/2020	2006-07845	0.00	630.00 F	₹	Living Potential Care Farming Cic	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		2006-07846 2006-07847		1,343.63 F 1,002.70 F		LLOYDS & CO LETCHWORTH LTD LLOYDS & CO LETCHWORTH LTD	No No
Leeds City Council	30/06/2020 Co	ommunities and Environment	Parks and Countryside	Transport	Plant Spares Operational Furniture And Equipment	346	29/06/2020	2006-07848	0.00	44.03 F	₹	LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council Leeds City Council		ity Development dults and Health	Highways Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Residential Care Dementia	203 571		2006-07849 2006-07850		8.93 F 19,381.54 F		Lloyds Pharmacy Lmb Hillcrest Home Ltd	Yes No
Leeds City Council	30/06/2020 Ad	dults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/06/2020	2006-07851	0.00	4,735.40 F	₹	Lmb Hillcrest Home Ltd	No
Leeds City Council Leeds City Council		ommunities and Environment esources and Housing	Benefits, Wlefare and Poverty Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265		2006-07852 2006-07853		173.00 F 445.00 F		LMFS TRADING LTD LMG Properties (BACS)	No No
Leeds City Council	30/06/2020 Re	esources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	2006-07854	0.00	129.20 F	₹	Lner Web Sales	Yes
Leeds City Council Leeds City Council		esources and Housing dults and Health	Strategic Housing Partnership & Support Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential Care Dementia	265 571		2006-07855 2006-07856		26.20 F 2,461.68 F		Lner Web Sales Lobswood House	Yes No
Leeds City Council	30/06/2020 Ad	dults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01/06/2020	2006-07857	0.00	1,293.00 F	₹	Local Care Force	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Residential Care Dementia	568 571		2006-07858 2006-07859		82.23 F 1,116.50 F		Local Care Force Local Care Force	No No
Leeds City Council	30/06/2020 Ad	dults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/06/2020	2006-07860	0.00	1,116.50 F	₹	Local Care Force	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	03/06/2020	2006-07861 2006-07862	0.00	1,940.40 F 1,455.30 F		Local Care Force Local Care Force	No No
Leeds City Council	30/06/2020 Ad	dults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/06/2020	2006-07863	0.00	1,293.60 F	₹	Local Care Force	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Residential Care Dementia	568 571	26/06/2020	2006-07864 2006-07865	0.00	500.83 F 797.50 F		Local Care Force Local Care Force	No No
Leeds City Council	30/06/2020 St	trategic Accounts	Miscellaneous	Supplies and Services	Memberships	226	01/06/2020	2006-07866	0.00	98,008.08 F	₹	LOCAL GOVERNMENT ASSOCIATION	No
Leeds City Council Leeds City Council		ity Development ommunities and Environment	Highways Elections, Licensing and Registration	Capital Supplies and Services	OTHER COSTS Memberships	7 226		2006-07867		40,524.89 C		Local Partnerships LLP Local Registration Services Association.	No No
Leeds City Council	30/06/2020 Ad	dults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18/06/2020	2006-07869	0.00	2,815.00 F	₹	Locala Community Partnership C.I.C.	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		2006-07870 2006-07871		4,693.00 F		Locala Community Partnership C.I.C. Locala Community Partnership C.I.C.	No No
Leeds City Council	30/06/2020 Ad	dults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18/06/2020	2006-07872	0.00	2,047.00 F	₹	Locala Community Partnership C.I.C.	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		2006-07873 2006-07874		474.00 F		Locala Community Partnership C.I.C. Locala Community Partnership C.I.C.	No No
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure	299	27/05/2020	2006-07875	0.00	2,124.36 F	₹	Lockers3000.Com	Yes
Leeds City Council Leeds City Council		ommunities and Environment esources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		2006-07876 2006-07877		137.26 F 437.00 F		LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30/06/2020	2006-07878	0.00	100.55 F	₹	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		2006-07879 2006-07880		9,927.04 F 40,304.02 F		Lofthouse Grange And Lodge Lofthouse Grange And Lodge	No No
Leeds City Council	30/06/2020 Co	ommunities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	01/06/2020	2006-07881	0.00	30.00 F		REDACTED PERSONAL DATA	No
Leeds City Council		ommunities and Environment dults and Health	Elections, Licensing and Registration	Supplies and Services	Advertising Nursing Home	211 570		2006-07882		30.78 F		London Gazette	No No
Leeds City Council Leeds City Council	30/06/2020 Ac		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing nome Nursing Care Dementia	574		2006-07883 2006-07884		1,902.22 F 11,590.20 F		Longley Park View Care Home Longley Park View Care Home	No No
Leeds City Council	00/00/2020 14	esources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/06/2020	2006-07885	0.00	110.82 F	•	Lookers Ford	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		2006-07886 2006-07887		1,150.54 F 14,137.71 F		Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
Leeds City Council		esources and Housing	Technology	Employees	Agency Staff	8	10/06/2020	2006-07888	0.00	16,428.67 F	3	Lorien Resourcing Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	11/06/2020	2006-07889 2006-07890	0.00	19,127.49 F 13,231.21 F		Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
Leeds City Council	30/06/2020 Re	esources and Housing	Technology	Employees	Agency Staff	8		2006-07891		48.38 F	₹	Lorien Resourcing Ltd	No
Leeds City Council Leeds City Council		esources and Housing hildren and Families	Technology Social Care	Employees Third Party Payments	Agency Staff Services Rendered By Other Organisations	8 511		2006-07892 2006-07893		48.38 F 205.92 F		Lorien Resourcing Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-07894	0.00	68.33 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-07895 2006-07896		380.16 F 315.36 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 CI	hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-07897	0.00	336.38 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-07898 2006-07899		236.60 F 357.84 F		Lottie Shaws Lottie Shaws	No No
Leeds City Council	30/06/2020 CI	hildren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/06/2020	2006-07900	0.00	3.79 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551		2006-07901 2006-07902		438.00 F 77.50 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 CI	hildren and Families	Social Care	Third Party Payments	Section 17	551	11/06/2020	2006-07903	0.00	25.00 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 CI	hildren and Families	Social Care	Third Party Payments	Section 17	551	12/06/2020	2006-07904	0.00	77.50 F	•	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551		0 2006-07905 0.00	77.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Assessment And Care Managemen	Third Party Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265		0 2006-07906 0.00 0 2006-07907 0.00	77.50 R 60.00 R	REDACTED PERSONAL DATA Louise Waite	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/202	0 2006-07908 0.00	9,417.80 R	Love In Care	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		0 2006-07909 0.00	2,483.44 R	Love In Care	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home - Physical Disabl Home Care	575 568		0 2006-07910 0.00 0 2006-07911 0.00	1,342.40 R 10,890.22 R	Love In Care Love In Care	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/06/202	0 2006-07912 0.00	2,751.92 R	Love In Care	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home - Physical Disabl Home Care	575 568		0 2006-07913 0.00 0 2006-07914 0.00	1,342.40 R 201.36 R	Love In Care Love In Care	No No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		0 2006-07915 0.00	271.80 R	Love Rouge Bakery	No
Leeds City Council	30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Schools related grant expenditure	299		0 2006-07916 0.00	93.41 R	LS14 Trust	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Communities Leeds Building Services	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265		0 2006-07917 0.00 0 2006-07918 0.00	1,579.74 R 213.00 R	LS14 Trust Lucion Enviromental Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/202	0 2006-07919 0.00	213.00 R	Lucion Enviromental Limited	No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259 259		0 2006-07920 0.00	1,200.00 R	Lucy Dusgate	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Support Services	Consultancy Services Legal Disbursements	259 411		0 2006-07921 0.00 0 2006-07922 0.00	900.00 R 1.680.00 R	Lucy Dusgate Lucy Sowden	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411		0 2006-07923 0.00	361.00 R	Lucy Sowden	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements	411 411		0 2006-07924 0.00 0 2006-07925 0.00	352.00 R 400.00 R	Lucy Sowden Lucy Sowden	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411	22/06/202	0 2006-07926 0.00	451.00 R	Lucy Sowden	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411	22/06/202	0 2006-07927 0.00	505.00 R	Lucy Sowden	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Partnerships & Health	Support Services Employees	Legal Disbursements Training & Development	411 70		0 2006-07928 0.00 0 2006-07929 0.00	595.00 R 1.438.86 R	Lucy Sowden REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		0 2006-07930 0.00	630.72 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		0 2006-07931 0.00 0 2006-07932 0.00	95.00 R 95.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550		0 2006-07933 0.00	95.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550		0 2006-07934 0.00	95.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Direct Work	551 549		0 2006-07935 0.00 0 2006-07936 0.00	11.00 R 6.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		0 2006-07937 0.00	760.32 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		0 2006-07938 0.00	788.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		0 2006-07939 0.00 0 2006-07940 0.00	4,908.48 R 4.128.80 R	Lydgate Lodge LYNDA COHEN HOUSE	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/202	0 2006-07941 0.00	24,402.24 R	LYNDA COHEN HOUSE	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		0 2006-07942 0.00	420.48 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Commercial Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Compensation Claims	511 200		0 2006-07943 0.00 0 2006-07944 0.00	315.36 R 768.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		0 2006-07945 0.00	160.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		0 2006-07946 0.00	160.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563		0 2006-07947 0.00 0 2006-07948 0.00	160.60 R 40.15 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/06/202	0 2006-07949 0.00	200.00 R	Lynn Sutherland	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		0 2006-07950 0.00	200.00 R	Lynn Sutherland	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		0 2006-07951 0.00 0 2006-07952 0.00	200.00 R 200.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		0 2006-07953 0.00	200.00 R	Lynn Sutherland	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/06/202	0 2006-07954 0.00	200.00 R	Lynn Sutherland	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		0 2006-07955 0.00 0 2006-07956 0.00	200.00 R 200.00 R	Lynn Sutherland	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/06/202	0 2006-07957 0.00	200.00 R	Lynn Sutherland	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520		0 2006-07958 0.00 0 2006-07959 0.00	200.00 R 200.00 R	Lynn Sutherland	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520		0 2006-07960 0.00	200.00 R 200.00 R	Lynn Sutherland Lynn Sutherland	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/06/202	0 2006-07961 0.00	200.00 R	Lynn Sutherland	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		0 2006-07962 0.00 0 2006-07963 0.00	200.00 R 200.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		0 2006-07964 0.00	200.00 R	Lynn Sutherland	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		0 2006-07965 0.00	200.00 R	Lynn Sutherland	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		0 2006-07966 0.00 0 2006-07967 0.00	200.00 R 200.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		0 2006-07968 0.00	200.00 R	Lynn Sutherland	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		0 2006-07969 0.00	578.16 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		0 2006-07970 0.00 0 2006-07971 0.00	494.06 R 1,419.12 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	02/06/202	0 2006-07972 0.00	28.12 R	LYRECO UK LIMITED	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210		0 2006-07973 0.00	6.24 R 10.40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		0 2006-07974 0.00 0 2006-07975 0.00	2.00 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/04/202	0 2006-07976 0.00	13.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		0 2006-07977 0.00 0 2006-07978 0.00	2.00 R 3.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/04/202	0 2006-07979 0.00	2.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables	210 210	30/04/202	0 2006-07980 0.00 0 2006-07981 0.00	46.66 R 1.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	02/05/202	0 2006-07981 0.00 0 2006-07982 0.00	72.80 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/05/202	0 2006-07983 0.00	11.25 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210		0 2006-07984 0.00	34.48 R 91.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		0 2006-07985 0.00 0 2006-07986 0.00	13.59 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/05/202	0 2006-07987 0.00	3.30 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		0 2006-07988 0.00 0 2006-07989 0.00	20.80 R 22.80 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		0 2006-07990 0.00	3.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/05/202	0 2006-07991 0.00	36.40 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	06/05/202	0 2006-07992 0.00 0 2006-07993 0.00	24.64 R 27.36 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/05/202	0 2006-07994 0.00	20.80 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/05/202	0 2006-07995 0.00	1.56 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Shared Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services		210 210	06/05/202	0 2006-07996 0.00 0 2006-07997 0.00	4.68 R 15.75 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/05/202	0 2006-07998 0.00	26.14 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services		210	06/05/202	0 2006-07999 0.00	-20.80 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	07/05/202	0 2006-08000 0.00 0 2006-08001 0.00	91.00 R 13.51 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	07/05/202	0 2006-08002 0.00	91.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services		210 210	07/05/202	0 2006-08003 0.00	4.20 R 36.40 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	07/05/202	0 2006-08004 0.00 0 2006-08005 0.00	36.40 R 29.25 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	07/05/202	0 2006-08006 0.00	9.12 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Sustainable Energy & Air Quality	Supplies and Services Supplies and Services		210 210		0 2006-08007 0.00 0 2006-08008 0.00	35.05 R 226.95 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	Code 210	08/05/2020	2006-08009 0.00	161.85 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Shared Services Customer Access	Supplies and Services	Office Consumables Operational Materials	210 205		2006-08010 0.00	156.65 R 3.95 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		2006-08011 0.00 2006-08012 0.00	3.64 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/05/2020	2006-08013 0.00	63.70 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Waste Management Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2006-08014 0.00 2006-08015 0.00	14.50 R 32.18 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/05/2020	2006-08016 0.00	38.83 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Service Strategy Shared Services	Supplies and Services Supplies and Services	Publication And Promotion Office Consumables	267 210		2006-08017 0.00 2006-08018 0.00	6.85 R 3.12 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/05/2020	2006-08019 0.00	6.24 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Shared Services	Supplies and Services	Operational Materials Office Consumables	205 210	12/05/2020	2006-08020 0.00	106.00 R 4.56 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205		2006-08021 0.00 2006-08022 0.00	4.50 R 106.00 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/05/2020	2006-08023 0.00	7.36 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2006-08024 0.00 2006-08025 0.00	85.31 R 22.91 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	15/05/2020	2006-08026 0.00	9.10 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Home Care Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15/05/2020	2006-08027 0.00 2006-08028 0.00	31.50 R 9.81 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/05/2020	2006-08029 0.00	124.32 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 210	15/05/2020	2006-08030 0.00	4.24 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	15/05/2020	2006-08031 0.00 2006-08032 0.00	6.88 R 9.22 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/05/2020	2006-08033 0.00	63.70 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Office Consumables	127 210	15/05/2020	2006-08034 0.00 2006-08035 0.00	23.40 R 2.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/05/2020	2006-08036 0.00	8.40 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Recreation Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	15/05/2020	2006-08037 0.00 2006-08038 0.00	193.98 R 8.30 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	15/05/2020	2006-08039 0.00	7.17 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/05/2020	2006-08040 0.00	77.40 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Shared Services Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Office Consumables	127 210	19/05/2020	2006-08041 0.00 2006-08042 0.00	18.50 R 282.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/05/2020	2006-08043 0.00	0.06 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services Housing Management	Supplies and Services	Office Consumables Operational Materials	210		2006-08044 0.00	171.69 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables	205 210	19/05/2020	2006-08045 0.00	49.30 R 3.44 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/05/2020	2006-08047 0.00	24.70 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Shared Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2006-08048 0.00 2006-08049 0.00	8.52 R 133.56 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/05/2020	2006-08050 0.00	3.55 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Shared Services Services For Older People - 65 And Over	Supplies and Services	Office Consumables Office Consumables	210 210		2006-08051 0.00 2006-08052 0.00	73.91 R 7.26 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Office Consumables	210		2006-08053 0.00	2.96 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Postages	212 210		2006-08054 0.00	109.00 R 27.87 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	20/05/2020	2006-08055 0.00 2006-08056 0.00	27.87 R 37.44 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	20/05/2020	2006-08057 0.00	19.12 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2006-08058 0.00 2006-08059 0.00	41.68 R 30.17 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Postages	212	21/05/2020	2006-08060 0.00	2.90 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	21/05/2020	2006-08061 0.00	55.31 R 7.01 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		2006-08062 0.00 2006-08063 0.00	6.56 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 City Development	Support Services	Supplies and Services	Operational Materials	205	21/05/2020	2006-08064 0.00	8.98 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205		2006-08065 0.00 2006-08066 0.00	25.29 R 65.40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/05/2020	2006-08067 0.00	22.96 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210		2006-08068 0.00 2006-08069 0.00	29.86 R 141.40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	22/05/2020	2006-08070 0.00	31.16 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 210		2006-08071 0.00	8.32 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210		2006-08072 0.00 2006-08073 0.00	23.23 R 21.74 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 City Development	Support Services	Supplies and Services	Operational Materials	205	22/05/2020	2006-08074 0.00	6.85 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Shared Services Public Health	Supplies and Services Supplies and Services	Office Consumables Postages	210 212		2006-08075 0.00 2006-08076 0.00	10.17 R 132.96 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/05/2020	2006-08077 0.00	14.06 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23/05/2020	2006-08078 0.00 2006-08079 0.00	28.12 R 18.20 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/05/2020	2006-08080 0.00	11.82 R	Lýreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27/05/2020	2006-08081 0.00 2006-08082 0.00	3.96 R 11.28 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	27/05/2020	2006-08083 0.00	29.04 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	27/05/2020	2006-08084 0.00	6.00 R 97.00 R	Lýreco UK Ltd Lvreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	27/05/2020	2006-08085 0.00 2006-08086 0.00	-73.91 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/05/2020	2006-08087 0.00	3.42 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27/05/2020	2006-08088 0.00 2006-08089 0.00	38.97 R 6.64 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2006-08090 0.00	7.27 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Office Consumables	210		2006-08091 0.00	55.77 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	28/05/2020	2006-08092 0.00	4.98 R 6.63 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	28/05/2020	2006-08094 0.00	3.95 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	28/05/2020	2006-08095 0.00 2006-08096 0.00	2.90 R 3.32 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	28/05/2020	2006-08097 0.00	4.15 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care Waste Management	Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	01/05/2020	2006-08098 0.00 2006-08099 0.00	50.95 R 244.80 R	M And M Direct Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment	Waste Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	21/05/2020	2006-08099 0.00 2006-08100 0.00	244.80 R 23.80 R	M B Locking Logist M B Locking Logist	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/05/2020	2006-08101 0.00	175.44 R	M B Locking Logist	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-08102 0.00 2006-08103 0.00	158.18 R 133.60 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	02/06/2020	2006-08104 0.00	44.78 R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/06/2020	2006-08105 0.00	82.20 R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-08106 0.00 2006-08107 0.00	124.90 R 175.50 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/06/2020	2006-08108 0.00	124.28 R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-08109 0.00 2006-08110 0.00	81.28 R 150.00 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/06/2020	2006-08111 0.00	136.56 R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/06/2020	2006-08112 0.00	445.00 R	M B Locking Logistics Group Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205		2006-08113		445.00 F		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council		urces and Housing ren and Families	Leeds Building Services Social Care	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511		2006-08114 2006-08115		42.00 F 473.04 F		M B Locking Logistics Group Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Childre	ren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-08116	0.00	788.40 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Older People - 65 And Over Public Health	Third Party Payments Third Party Payments	Residential Care Dementia Services Rendered By Voluntary Sector	571 505	15/06/2020	2006-08117 2006-08118	0.00	31,779.10 F 7,500.00 F		M FLYNN M H A Rothwell Live At Home Scheme	No No
Leeds City Council		nunities and Environmen	Communities	Supplies and Services	Grant Related Expenditure	290	18/06/2020	2006-08119	0.00	5,000.00 F		M H A Rothwell Live At Home Scheme	No
Leeds City Council Leeds City Council		nunities and Environment ren and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Section 17	277 551	01/06/2020	2006-08120 2006-08121	0.00	18.00 F 520.00 F		M HASSAN REDACTED PERSONAL DATA	No No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 7		2006-08122		89.37 F		M J Torvill REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council		urces and Housing nunities and Environment	HRA Housing Leeds Customer Access	Capital Supplies and Services	OTHER COSTS Bought In Professional Services	277		2006-08123 2006-08124		100.00 C		M MAJEED	No No
Leeds City Council	30/06/2020 Comm	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/06/2020	2006-08125	0.00	13.50 F	₹	M NGOYI	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-08126 2006-08127		18.00 F 9.00 F		M NGOYI M NGOYI	No No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2006-08128		9.00 F		M PRAZANOVA	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-08129 2006-08130		18.00 F 14.10 F		M PRAZANOVA M PRAZANOVA	No No
Leeds City Council		nunities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277		2006-08131		21.90 F 9.00 F		M PRAZANOVA M PRAZANOVA	No No
Leeds City Council Leeds City Council		nunities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2006-08132 2006-08133		18.00 F		M PRAZANOVA	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-08134 2006-08135		9.00 F 18.00 F		M PRAZANOVA M PRAZANOVA	No No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277		2006-08136		9.00 F		M PRAZANOVA	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-08137 2006-08138		27.00 F 9.00 F		M PRAZANOVA M PRAZANOVA	No No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2020	2006-08139	0.00	10.00 F	₹	M S A Fadl	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-08140 2006-08141		10.00 F		M S A Fadl M S A Fadl	No No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2006-08141		18.00 F		M S A Fadi	No
Leeds City Council Leeds City Council		ren and Families ren and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511		2006-08143 2006-08144		315.36 F 504.57 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		urces and Housing	Leeds Building Services	Third Party Payments Employees	Services Rendered By Other Organisations Training & Development	70		2006-08145		1,000.00 F		M3 HOUSING LIMITED	No
Leeds City Council Leeds City Council		ren and Families	Partnerships & Health	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70		2006-08146 2006-08147		2,145.00 F 365.00 F		MA Education Ltd MACBROWN FORK TRUCK SERVICES LTD	No No
Leeds City Council	30/06/2020 Comm	Development nunities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services	Operational Materials	265 205	05/05/2020	2006-08148	0.00	269.00 F	₹	Machine Mart Ltd	No Yes
Leeds City Council Leeds City Council		Development Development	Highways Economic Development	Supplies and Services Supplies and Services	Operational Materials Grants To Businesses	205 243		2006-08149 2006-08150		12.14 F 10,000.00 F		Machine Mart Web Made Television Ltd	Yes No
Leeds City Council		nunities and Environmen	Customer Access	Supplies and Services	Bought In Professional Services	277	03/06/2020	2006-08151	0.00	30.00 F	2	Ma'en Hamdi	No
Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-08152		116.32 F		Ma'en Hamdi Ma'en Hamdi	No No
Leeds City Council Leeds City Council		nunities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		2006-08153 2006-08154		10.00 F 24.50 F		Magali Piendel	No No
Leeds City Council Leeds City Council		s and Health nunities and Environment	Public Health Customer Access	Supplies and Services Supplies and Services	Publication And Promotion Books & Audio-Visual Materials	267 206		2006-08155 2006-08156		400.00 F 77.00 F		Magpie Creative Communications Ltd Magsubcriptions Com	No Yes
Leeds City Council	30/06/2020 City D	Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	08/05/2020	2006-08157	0.00	393.36 F	₹	Mailchimp *monthly	Yes
Leeds City Council Leeds City Council		nunities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2006-08158 2006-08159		208.60 F		Main Man Supplies Main Man Supplies	Yes Yes
Leeds City Council	30/06/2020 City D	Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	11/05/2020	2006-08160	0.00	28.03 F	₹	Make A Home	Yes
Leeds City Council Leeds City Council		ren and Families s and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Operational Materials Payments To Voluntary Organisations	205 561		2006-08161 2006-08162		134.85 F 1,872.00 F		Make A Home MAKING SPACE	Yes No
Leeds City Council	30/06/2020 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	24/06/2020	2006-08163	0.00	1,228.80 F	₹	Making Space Liverpool	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Schools related grant expenditure Schools related grant expenditure	299 299	04/05/2020	2006-08164 2006-08165	0.00	298.04 F 284.70 F		Makro Self Service Leeds Makro Self Service Leeds	Yes Yes
Leeds City Council		nunities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	13/05/2020	2006-08166	0.00	72.86 F	₹	Makro Self Service Leeds	Yes
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Parks and Countryside Parks and Countryside	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	27/05/2020	2006-08167 2006-08168	0.00	55.29 F 64.88 F		Makro Self Service Leeds Makro Self Service Leeds	Yes Yes
Leeds City Council	30/06/2020 Strate	egic Accounts	Changing The workplace	Capital	OTHER COSTS	7	05/06/2020	2006-08169	0.00	4,500.00 0	2	MALCOLM HOLLIS LLP	No
Leeds City Council Leeds City Council as Accountable Body		s and Health I Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		2006-08170 2006-08171		9,449.21 F 4,228.00 F		Malsis Hall Malsis Hall	No No
Leeds City Council		s and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/06/2020	2006-08172	0.00	23,839.82 F		MALVERN NURSING HOME	No
Leeds City Council Leeds City Council		urces and Housing Development	Strategic Housing Partnership & Support Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		2006-08173 2006-08174		604.10 F 61.75 F		Mamoon Lone MANCHESTER SAFETY SERVICES LTD	No No
Leeds City Council	30/06/2020 City D	Development	Highways	Supplies and Services	Operational Materials	205	02/06/2020	2006-08175	0.00	790.00 F	₹	MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/06/2020	2006-08176 2006-08177	0.00	673.90 F 19.50 F		MANCHESTER SAFETY SERVICES LTD MANCHESTER SAFETY SERVICES LTD	No No
Leeds City Council	30/06/2020 City D	Development	Highways	Supplies and Services	Operational Materials	205	29/06/2020	2006-08178	0.00	113.90 F	₹	MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council Leeds City Council		s and Health s and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		2006-08179		640.00 F		Manchester University NHSFT Manchester University NHSFT	No No
Leeds City Council	30/06/2020 Adults	s and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30/06/2020	2006-08181	0.00	1,280.00 F	₹	Manchester University NHSFT	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2006-08182 2006-08183		4,458.33 F		Mandant Solutions Ltd Mandant Solutions Ltd	No No
Leeds City Council	30/06/2020 Childr	ren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-08184	0.00	1,024.92 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body		s and Health I Services Pooled Budgets	Public Health Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203		2006-08185 2006-08186		97.52 F 2.142.60 F		MANGAR INTERNATIONAL LTD MANGAR INTERNATIONAL LTD	No No
Leeds City Council as Accountable Body	30/06/2020 Social	l Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/06/2020	2006-08187	0.00	7,250.00 F	3	MANGAR INTERNATIONAL LTD	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571		2006-08188 2006-08189		2,236.00 F 4,925.00 F		MANOR HOUSE MANOR HOUSE	No No
Leeds City Council	30/06/2020 Adults	s and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/06/2020	2006-08190	0.00	24,910.00 F	₹	MANOR HOUSE	No
Leeds City Council Leeds City Council as Accountable Body		s and Health I Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569		2006-08191 2006-08192		1,849.56 F 1,751.44 F		MANOR HOUSE MANOR LODGE (LEEDS LTD)	No No
Leeds City Council	30/06/2020 Adults	s and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/06/2020	2006-08193	0.00	3,285.20 F	₹	Manor Park Care Home	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580		2006-08194 2006-08195		-1,216.95 F 3,884.28 F		Manor Park Care Home Manor Park Care Home	No No
Leeds City Council		munities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	04/06/2020	2006-08196	0.00	833.00 F	₹	Manorfield Hall Community Centre	No
Leeds City Council Leeds City Council as Accountable Body		s and Health I Services Pooled Budgets	Social Services Support Services Jcs For People With Learning Disabilitie	Employees Transfer Payments	Direct Payments	70 626	12/06/2020 09/06/2020	2006-08197 2006-08198		13.00 F 2,200.00 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Adults	s and Health urces and Housing	Services For Older People - 65 And Over Leeds Building Services	Third Party Payments	Residential Care Dementia Other Hired And Contracted Services	571 265	24/06/2020	2006-08199	0.00	2,240.00 F	₹	Mapplewell Manor Marcher Roofing Ltd	No
Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2006-08200 2006-08201		-39.20 F		Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resou	urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/04/2020	2006-08202	0.00	-55.20 F	₹	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/04/2020 29/04/2020	2006-08203 2006-08204	0.00	-11.20 F -12.20 F		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resou	urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/04/2020	2006-08205	0.00	-11.60 F	₹	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resou	urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/04/2020	2006-08206 2006-08207	0.00	-130.40 F 43.00 F	₹	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resou	urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/04/2020	2006-08208	0.00	43.00 F	₹	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resou	urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	30/04/2020	2006-08209 2006-08210	0.00	1,622.40 F 43.00 F	₹	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resou	urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/04/2020	2006-08211	0.00	43.00 F	₹	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resou	urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/04/2020	2006-08212 2006-08213	0.00	136.70 F -8.60 F		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resou	urces and Housing urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/04/2020	2006-08214	0.00	-19.00 F		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/04/2020	2006-08215 2006-08216	0.00	-8.60 F -8.60 F		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name Pur	Detailed Expenditur	e Payment e Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra		30/04/2020	2006-08217 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra		30/04/2020 04/05/2020	2006-08218 0.00 2006-08219 0.00	-205.42 R 78.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265	04/05/2020	2006-08220 0.00	75.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra			2006-08221 0.00 2006-08222 0.00	100.00 R 42.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra		04/05/2020	2006-08223 0.00	-14.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra			2006-08224 0.00 2006-08225 0.00	-10.80 R -8.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265 cted Services 265	04/05/2020	2006-08226 0.00	-11.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra			2006-08227 0.00 2006-08228 0.00	84.00 R 445.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265	06/05/2020	2006-08229 0.00	83.35 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra		06/05/2020	2006-08230 0.00 2006-08231 0.00	43.00 R 42.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265	06/05/2020	2006-08232 0.00	1,624.00 R 112.10 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra		06/05/2020	2006-08233 0.00 2006-08234 0.00	72.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra			2006-08235 0.00	-14.80 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265	06/05/2020	2006-08236 0.00 2006-08237 0.00	-8.40 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra			2006-08238 0.00 2006-08239 0.00	-15.47 R -158.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265	06/05/2020	2006-08240 0.00	-20.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra			2006-08241 0.00 2006-08242 0.00	-6.00 R -13.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265	12/05/2020	2006-08243 0.00	56.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra			2006-08244 0.00 2006-08245 0.00	-8.60 R 60.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265	12/05/2020	2006-08246 0.00	42.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra		12/05/2020	2006-08247 0.00 2006-08248 0.00	-8.60 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265	12/05/2020	2006-08249 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra			2006-08250 0.00 2006-08251 0.00	43.00 R 66.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265	12/05/2020	2006-08252 0.00	-8.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra			2006-08253 0.00 2006-08254 0.00	45.00 R -73.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265	12/05/2020	2006-08255 0.00	-8.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra		12/05/2020	2006-08256 0.00 2006-08257 0.00	-10.20 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265	12/05/2020	2006-08258 0.00	-55.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra		12/05/2020	2006-08259 0.00 2006-08260 0.00	43.00 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265		2006-08261 0.00	82.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra		12/05/2020	2006-08262 0.00 2006-08263 0.00	-10.40 R -18.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265	12/05/2020	2006-08264 0.00	-13.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra		12/05/2020	2006-08265 0.00 2006-08266 0.00	-10.40 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265	12/05/2020	2006-08267 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra			2006-08268 0.00 2006-08269 0.00	-15.00 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265	12/05/2020	2006-08270 0.00	560.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra			2006-08271 0.00 2006-08272 0.00	-8.60 R -15.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265	12/05/2020	2006-08273 0.00	98.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra		12/05/2020	2006-08274 0.00 2006-08275 0.00	816.00 R 52.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265	12/05/2020	2006-08276 0.00	283.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra		12/05/2020	2006-08277 0.00 2006-08278 0.00	71.00 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265	12/05/2020	2006-08279 0.00	-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra		12/05/2020	2006-08280 0.00 2006-08281 0.00	80.40 R 67.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265	12/05/2020	2006-08282 0.00	245.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra		12/05/2020	2006-08283 0.00 2006-08284 0.00	-8.60 R 71.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265	12/05/2020	2006-08285 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra			2006-08286 0.00 2006-08287 0.00	-11.20 R -14.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra		12/05/2020	2006-08288 0.00	-37.84 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra	cted Services 265 cted Services 265		2006-08289 0.00 2006-08290 0.00	-32.20 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra		14/05/2020	2006-08291 0.00 2006-08292 0.00	-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra	cted Services 265 cted Services 265		2006-08292 0.00	108.00 R -35.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra		14/05/2020	2006-08294 0.00	76.70 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra		14/05/2020	2006-08295 0.00 2006-08296 0.00	33.00 R -10.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra		14/05/2020	2006-08297 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra		14/05/2020	2006-08298 0.00 2006-08299 0.00	114.90 R -14.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra		14/05/2020	2006-08300 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra		14/05/2020	2006-08301 0.00 2006-08302 0.00	43.00 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265 cted Services 265	14/05/2020	2006-08303 0.00	-14.20 R -8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265	14/05/2020	2006-08304 0.00 2006-08305 0.00	-14.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra		14/05/2020	2006-08306 0.00 2006-08307 0.00	71.00 R 88.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265	14/05/2020	2006-08308 0.00	-14.20 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra		14/05/2020	2006-08309 0.00 2006-08310 0.00	71.00 R 74.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265	14/05/2020	2006-08311 0.00	-8.60 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra		14/05/2020	2006-08312 0.00 2006-08313 0.00	-25.30 R 192.50 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265	14/05/2020	2006-08314 0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265	14/05/2020	2006-08315 0.00 2006-08316 0.00	-14.20 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra	cted Services 265	14/05/2020	2006-08317 0.00	43.00 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra Supplies and Services Other Hired And Contra			2006-08318 0.00 2006-08319 0.00	-14.40 R -20.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contra  Supplies and Services Other Hired And Contra		14/05/2020	2006-08320 0.00	-13.60 R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Ben	neficiary Name	Procurement Card
Leeds City Council	30/06/2020 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	14/05/2020	2006-08321	0.00	71.00	R	Marcher Roofing Ltd		Yes
Leeds City Council	30/06/2020 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	2006-08322	0.00	-15.60	R	Marcher Roofing Ltd		Yes
Leeds City Council Leeds City Council		rces and Housing rces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-08323 2006-08324		272.00 43.00		Marcher Roofing Ltd Marcher Roofing Ltd		Yes Yes
Leeds City Council		rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	2006-08325	0.00	57.40	R	Marcher Roofing Ltd		Yes
Leeds City Council Leeds City Council		rces and Housing rces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-08326 2006-08327		71.00 -14.20		Marcher Roofing Ltd Marcher Roofing Ltd		Yes Yes
Leeds City Council	30/06/2020 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	2006-08328	0.00	43.00	R	Marcher Roofing Ltd		Yes
Leeds City Council Leeds City Council		rces and Housing rces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-08329 2006-08330		71.00 71.00		Marcher Roofing Ltd Marcher Roofing Ltd		Yes Yes
Leeds City Council	30/06/2020 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	2006-08331	0.00	71.00	R	Marcher Roofing Ltd		Yes
Leeds City Council Leeds City Council		rces and Housing rces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/05/2020	2006-08332 2006-08333	0.00	-8.60 -6.40		Marcher Roofing Ltd Marcher Roofing Ltd		Yes Yes
Leeds City Council	30/06/2020 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	2006-08334	0.00	-18.40	R	Marcher Roofing Ltd		Yes
Leeds City Council Leeds City Council		rces and Housing rces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/05/2020	2006-08335 2006-08336	0.00	-14.20 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd		Yes Yes
Leeds City Council	30/06/2020 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	2006-08337	0.00	-8.60	R	Marcher Roofing Ltd		Yes
Leeds City Council Leeds City Council		rces and Housing rces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-08338 2006-08339		-8.60 140.00		Marcher Roofing Ltd Marcher Roofing Ltd		Yes
Leeds City Council	30/06/2020 Resour	rces and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	2006-08340	0.00	-18.40	R	Marcher Roofing Ltd		Yes Yes
Leeds City Council Leeds City Council		rces and Housing rces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/05/2020	2006-08341 2006-08342	0.00	-20.70 157.50		Marcher Roofing Ltd Marcher Roofing Ltd		Yes
Leeds City Council		rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	2006-08343	0.00	-14.20	R	Marcher Roofing Ltd		Yes Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/05/2020	2006-08344	0.00	43.00 71.00		Marcher Roofing Ltd Marcher Roofing Ltd		Yes
Leeds City Council		rces and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	2006-08345 2006-08346	0.00	71.00	R	Marcher Roofing Ltd		Yes Yes
Leeds City Council		rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2006-08347		-138.00		Marcher Roofing Ltd		Yes
Leeds City Council Leeds City Council		rces and Housing rces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-08348 2006-08349		71.00 -14.20		Marcher Roofing Ltd Marcher Roofing Ltd		Yes Yes
Leeds City Council	30/06/2020 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	2006-08350	0.00	-14.20		Marcher Roofing Ltd		Yes
Leeds City Council Leeds City Council		rces and Housing rces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/05/2020	2006-08351 2006-08352	0.00	2,098.00 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd		Yes Yes
Leeds City Council	30/06/2020 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	2006-08353	0.00	-14.20		Marcher Roofing Ltd		Yes
Leeds City Council Leeds City Council		rces and Housing rces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/05/2020	2006-08354 2006-08355	0.00	71.00 -14.20		Marcher Roofing Ltd Marcher Roofing Ltd		Yes Yes
Leeds City Council	30/06/2020 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	2006-08356	0.00	71.00	R	Marcher Roofing Ltd		Yes
Leeds City Council Leeds City Council		rces and Housing rces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/05/2020 19/05/2020	2006-08357 2006-08358	0.00	-91.44 863.40		Marcher Roofing Ltd Marcher Roofing Ltd		Yes Yes
Leeds City Council	30/06/2020 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	2006-08359	0.00	-34.50	R	Marcher Roofing Ltd		Yes
Leeds City Council Leeds City Council		rces and Housing rces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/05/2020 19/05/2020	2006-08360 2006-08361	0.00	71.00 262.50		Marcher Roofing Ltd Marcher Roofing Ltd		Yes Yes
Leeds City Council	30/06/2020 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	2006-08362	0.00	71.00	R	Marcher Roofing Ltd		Yes
Leeds City Council Leeds City Council		rces and Housing rces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/05/2020	2006-08363 2006-08364	0.00	-7.60 38.00		Marcher Roofing Ltd Marcher Roofing Ltd		Yes Yes
Leeds City Council	30/06/2020 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	2006-08365	0.00	-14.20	R	Marcher Roofing Ltd		Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-08366 2006-08367		-14.20 54.00		Marcher Roofing Ltd Marcher Roofing Ltd		Yes Yes
Leeds City Council	30/06/2020 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	2006-08368	0.00	437.00	R	Marcher Roofing Ltd		Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/05/2020	2006-08369 2006-08370	0.00	42.00 -46.00		Marcher Roofing Ltd Marcher Roofing Ltd		Yes Yes
Leeds City Council	30/06/2020 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	2006-08371	0.00	-8.40		Marcher Roofing Ltd		Yes
Leeds City Council Leeds City Council		rces and Housing rces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/05/2020	2006-08372 2006-08373	0.00	-10.00 1,196.85		Marcher Roofing Ltd Marcher Roofing Ltd		Yes Yes
Leeds City Council	30/06/2020 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	2006-08374	0.00	-154.86	R	Marcher Roofing Ltd		Yes
Leeds City Council Leeds City Council		rces and Housing rces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/05/2020	2006-08375 2006-08376	0.00	113.00 50.00		Marcher Roofing Ltd Marcher Roofing Ltd		Yes Yes
Leeds City Council	30/06/2020 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	2006-08377	0.00	25.00	R	Marcher Roofing Ltd		Yes
Leeds City Council Leeds City Council		rces and Housing rces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/05/2020 26/05/2020	2006-08378 2006-08379	0.00	-10.80 -22.20		Marcher Roofing Ltd Marcher Roofing Ltd		Yes Yes
Leeds City Council	30/06/2020 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	2006-08380	0.00	-3.60	R	Marcher Roofing Ltd		Yes
Leeds City Council Leeds City Council		rces and Housing rces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-08381 2006-08382		87.50 75.00		Marcher Roofing Ltd Marcher Roofing Ltd		Yes Yes
Leeds City Council	30/06/2020 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	2006-08383	0.00	-12.60	R	Marcher Roofing Ltd		Yes
Leeds City Council Leeds City Council		rces and Housing rces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-08384 2006-08385		-7.20 317.50	R R	Marcher Roofing Ltd Marcher Roofing Ltd		Yes Yes
Leeds City Council	30/06/2020 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	2006-08386	0.00	-24.80	R	Marcher Roofing Ltd		Yes
Leeds City Council Leeds City Council		rces and Housing rces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-08387 2006-08388		1,143.60 63.00		Marcher Roofing Ltd Marcher Roofing Ltd		Yes Yes
Leeds City Council	30/06/2020 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/05/2020	2006-08389	0.00	43.00	R	Marcher Roofing Ltd		Yes
Leeds City Council Leeds City Council		rces and Housing on and Families	Leeds Building Services Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		2006-08390 2006-08391		90.50 1.261.44		Marcher Roofing Ltd REDACTED PERSONAL	DATA	Yes No
Leeds City Council	30/06/2020 Childre	n and Families	Social Care	Third Party Payments	Section 17	551	18/06/2020	2006-08392	0.00	112.50	R	Margery Langdon		No
Leeds City Council Leeds City Council		n and Families and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	511 570		2006-08393 2006-08394		630.72 3.404.80		REDACTED PERSONAL MARIA MALLABAND NU	L DATA IRSING HOMES LTF	No No
Leeds City Council	30/06/2020 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/06/2020	2006-08395	0.00	1,654.84	R	MARIA MALLABAND NU	JRSING HOMES LTE	No
Leeds City Council Leeds City Council		and Health and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		2006-08396 2006-08397		13,968.64 -1,570.25			JRSING HOMES LTD WILLOV JRSING HOMES LTD WILLOV	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	24/06/2020	2006-08398	0.00	1,659.48	R	MARIA MALLABAND NU	JRSING HOMES LTD WILLOV	No
Leeds City Council Leeds City Council		unities and Environment on and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Section 17	277 551		2006-08399 2006-08400		27.30 80.90		Maria Stefanidi REDACTED PERSONAL	DATA	No No
Leeds City Council	30/06/2020 Childre	n and Families	Social Care	Third Party Payments	Section 17	551	12/06/2020	2006-08401	0.00	80.90	R	REDACTED PERSONAL	DATA	No
Leeds City Council Leeds City Council		n and Families n and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2006-08402 2006-08403		80.90 87.50		REDACTED PERSONAL REDACTED PERSONAL		No No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277		2006-08404	0.00	45.00		Marian Popovici	DATA	No
Leeds City Council Leeds City Council	30/06/2020 Commu 30/06/2020 Commu	unities and Environment unities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/06/2020	2006-08405 2006-08406	0.00	45.00 13.50		Marian Popovici Marian Popovici		No No
Leeds City Council	30/06/2020 Commu	unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/06/2020	2006-08407	0.00	36.00	R	Marian Popovici		No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-08408 2006-08409		54.00 18.00		Marian Popovici Marian Popovici		No No
Leeds City Council	30/06/2020 Commu	unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2020	2006-08410	0.00	54.00	R	Marian Popovici		No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-08411 2006-08412		18.00 18.00		Marian Popovici Marian Popovici		No No
Leeds City Council	30/06/2020 Commu	unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2020	2006-08413	0.00	18.00	R	Marian Popovici		No
Leeds City Council Leeds City Council			Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-08414 2006-08415		24.00 63.00		Marian Popovici Marian Popovici		No No
Leeds City Council	30/06/2020 Commu	unities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2020	2006-08416	0.00	54.00	R	Marian Popovici		No
Leeds City Council Leeds City Council	30/06/2020 Commu 30/06/2020 Childre	unities and Environment on and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Placement Support	277 550		2006-08417 2006-08418		18.00 296.50		Marian Popovici Marie Otlev		No No
Leeds City Council Leeds City Council		n and Families roes and Housing	Commercial Services	Supplies and Services	Placement Support Compensation Claims	200	23/06/2020	2006-08419	0.00	66.00	R	Marie Otley REDACTED PERSONAL	LDATA	No
Leeds City Council Leeds City Council	30/06/2020 Adults a	and Health	Services For Adults Under 65 Mental/Dis Parks and Countryside	Third Party Payments Supplies and Services	Residential Operational Materials	580 205	24/06/2020	2006-08420 2006-08421	0.00	2,977.00 306.75	R	Marina Lodge Marine Nutrition Ltd		No
Leeds City Council	30/06/2020 Childre	n and Families	Social Care	Third Party Payments	Section 17	551	26/06/2020	2006-08422	0.00	23.50	R	REDACTED PERSONAL	LDATA	No No
Leeds City Council Leeds City Council		n and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	22/06/2020	2006-08423 2006-08424	0.00	2,590.00 570.00	R	Mark Saunders Mark Saunders		No No
20000 Oity Countri	Jordon Zozu Grillare	ni and i diffilled	SSSA ONE	Capport Out VICES	Coga. Diabutacinonta	411	22/00/2020	2000-00424	0.00	310.00		mark odulidels		

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	2006-08425	0.00	25.00 R	Marks&spencer Plc	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	01/05/2020	2006-08426 2006-08427	0.00 n.nn	25.00 R 25.00 R	Marks&spencer Plc Marks&spencer Plc	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	15/05/2020	2006-08428	0.00	25.00 R	Marks&spencer Plc	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205		2006-08429 2006-08430		29.17 R 594.50 R	Marks&spencer Plc Marlborough Radio	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	18/06/2020	2006-08431	0.00	900.00 R	Marlowe Fire And Security Limited	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Resources and Housing	Housing Management Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Supplies And Services Insurance Other Hired And Contracted Services	219 265		2006-08432 2006-08433		20,302.01 R 22.00 R	MARSH UK LTD Martin & Co	No No
Leeds City Council	30/06/2020 Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/06/2020	2006-08434	0.00	275.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2006-08435		4,205.00 R	Martin Carthy	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-08436 2006-08437		2,080.00 R 18,000.00 R	Martin Carthy Martin Carthy	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	10/06/2020	2006-08438	0.00	87.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Placement Support Food & Drink	550 231		2006-08439 2006-08440		57.36 R 8.00 R	REDACTED PERSONAL DATA Martin McColl	No Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/05/2020	2006-08441	0.00	2.50 R	Martin McColl	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-08442 2006-08443		271.50 R 12.50 R	Martin Repecky Martin Repecky	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2020	2006-08444	0.00	10.00 R	Martin Repecky	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Car Parking Services Parks and Countryside	Income Supplies and Services	Penalties, Fines & Car Parking Charges Schools related grant expenditure	934 299		2006-08445		60.00 R 1,201.40 R	REDACTED PERSONAL DATA Marwood Group Ltd	No Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/06/2020	2006-08447	0.00	1,719.44 R	Mary Fisher House	No
Leeds City Council	30/06/2020 Children and Families	Partnerships & Health	Employees	Training & Development Operational Furniture And Equipment	70	16/06/2020	2006-08448	0.00	1,438.86 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Waste Management Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Fees - Level 4	203 520		2006-08449 2006-08450		41.00 R 170.00 R	REDACTED PERSONAL DATA Masood Aslam Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/06/2020	2006-08451	0.00	170.00 R	Masood Aslam Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-08452 2006-08453		170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/06/2020	2006-08454	0.00	170.00 R	Masood Aslam Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-08455 2006-08456		170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-08457		170.00 R	Masood Asiam Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520 520		2006-08458 2006-08459		170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-08459		170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-08461		170.00 R	Masood Aslam Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-08462 2006-08463		170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/06/2020	2006-08464	0.00	170.00 R	Masood Aslam Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-08465 2006-08466		170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/06/2020	2006-08467	0.00	170.00 R	Masood Aslam Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-08468 2006-08469		170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-08470		170.00 R	Masood Aslam Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-08471		170.00 R	Masood Aslam Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	26/06/2020	2006-08472 2006-08473	0.00	170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-08474		170.00 R	Masood Aslam Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-08475 2006-08476		170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam I td	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/06/2020	2006-08477	0.00	170.00 R	Masood Aslam Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Fees - Level 4 Home Care	520 568		2006-08478 2006-08479		170.00 R 2.445.24 R	Masood Aslam Ltd Master Quality Healthcare Services Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/06/2020	2006-08480	0.00	2,961.84 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2006-08481 2006-08482		447.35 R 1,722.00 R	Masternaut Ltd Masternaut I td	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	12/06/2020	2006-08483	0.00	1,283.25 R	Masternaut Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Parks and Countryside	Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	19/05/2020	2006-08484 2006-08485	0.00	13.95 R 517.37 R	Matalan.Co.Uk Matara UK Ltd	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	02/06/2020	2006-08486	0.00	24.06 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-08487		71.60 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-08488 2006-08489		49.87 R 71.46 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		2006-08490		41.76 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-08491 2006-08492		38.20 R 440.72 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/06/2020	2006-08493	0.00	25.92 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/06/2020	2006-08494 2006-08495	0.00	17.22 R 459.65 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/06/2020	2006-08496	0.00	153.66 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/06/2020	2006-08497 2006-08498	0.00 0.00	29.37 R 177.15 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/06/2020	2006-08499	0.00	434.94 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-08500		1,353.97 R 97.41 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/06/2020	2006-08502	0.00	9.62 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-08503 2006-08504		39.33 R 33.98 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241		2006-08505		943.63 R	MATRIX UNIFORMS	No
Leeds City Council	30/06/2020 Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241		2006-08506		1,015.00 R	MATRIX UNIFORMS	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Home Care Services Home Care Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2006-08507 2006-08508		996.00 R 1,027.00 R	MATRIX UNIFORMS MATRIX UNIFORMS	No No
Leeds City Council	30/06/2020 Adults and Health	Home Care Services	Supplies and Services		241	09/06/2020	2006-08509	0.00	234.00 R	MATRIX UNIFORMS	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Home Care Services Home Care Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2006-08510 2006-08511		19.50 R 1,293.00 R	MATRIX UNIFORMS MATRIX UNIFORMS	No No
Leeds City Council	30/06/2020 Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	11/06/2020	2006-08512	0.00	1,784.50 R	MATRIX UNIFORMS	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Home Care Services Home Care Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2006-08513 2006-08514		1,210.00 R 1,755.00 R	MATRIX UNIFORMS MATRIX UNIFORMS	No No
Leeds City Council	30/06/2020 Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	24/06/2020	2006-08515	0.00	1,268.50 R	MATRIX UNIFORMS	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims OTHER COSTS	200		2006-08516		588.00 R 13,963.88 C	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7		2006-08517 2006-08518		13,963.88 C 5,913.60 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	OTHER COSTS	7	17/06/2020	2006-08519	0.00	13,730.43 C	Matthews Construction Consultants Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7		2006-08520 2006-08521		3,245.13 C 8,164.80 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/06/2020	2006-08522	0.00	259.78 R	Mazuri Zoo Foods	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2006-08523 2006-08524		203.28 R 215.83 R	Mccarthys Storage World Mccarthys Storage World	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	17/06/2020	2006-08525	0.00	203.28 R	Mccarthys Storage World	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2006-08526 2006-08527		203.28 R 215.83 R	Mccarthys Storage World Mccarthys Storage World	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services		5		2006-08528		1,000.00 R	Mchale Contracts & Plant Environmental	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	e Payment Transaction Irrecovera			Procurement Card
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	16/06/2020 2006-08529 0.00	34,778.97 R	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	HRA Housing Leeds Leeds Building Services	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	16/06/2020 2006-08530 0.00 23/06/2020 2006-08531 0.00	410.00 C 21,789.56 R	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30/06/2020 2006-08532 0.00	17,354.57 R	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/06/2020 2006-08533 0.00	1,752.84 R	MEADOW BOOKE MANOR	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	24/06/2020 2006-08534 0.00 24/06/2020 2006-08535 0.00	9,832.64 R 1,385.00 R	MEADOW BOOKE MANOR MEADOWFIELD LODGE	No No
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen	Third Party Payments	Sheltered Accommodation	569	24/06/2020 2006-08536 0.00	2,936.08 R	Meadowhurst - Lifeways	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Supplies and Services	Sheltered Accommodation Licences	569 266	24/06/2020 2006-08537 0.00 19/06/2020 2006-08538 0.00	34,430.76 R 37.27 R	Meadowhurst - Lifeways Meanwood Childrens Centre	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020 2006-08539 0.00	4,351.97 R	Meanwood Preschool	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/06/2020 2006-08540 0.00	55.90 R	MEANWOOD ROAD HWRC	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	08/06/2020 2006-08541 0.00 08/06/2020 2006-08542 0.00	400.00 R 500.00 R	Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/06/2020 2006-08543 0.00	350.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	08/06/2020 2006-08544 0.00 08/06/2020 2006-08545 0.00	200.00 R 200.00 R	Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/06/2020 2006-08546 0.00	200.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Strategic Landlord	Jcs For People With Learning Disabilitie Property and Contracts	Third Party Payments Premises	Day Centre HRA Major Repairs	564 107	08/06/2020 2006-08547 0.00 02/06/2020 2006-08548 0.00	200.00 R 2,210.68 R	Meanwood Valley Urban Farm MEARS LIMITED	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/06/2020 2006-08549 0.00	4,226.30 R	MEARS LIMITED	No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/06/2020 2006-08550 0.00	4,851.94 R	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs CONSTRUCTION	107 3	04/06/2020 2006-08551 0.00 04/06/2020 2006-08552 0.00	259.44 R 2,238.44 C	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/06/2020 2006-08553 0.00	699.12 R	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs General Maintenance	107 104	08/06/2020 2006-08554 0.00 10/06/2020 2006-08555 0.00	65,034.92 R 782.44 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/06/2020 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	12/06/2020 2006-08556 0.00	24,282.39 C	MEARS LIMITED	No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 107	12/06/2020 2006-08557 0.00	26,060.42 R 1,650.66 R	MEARS LIMITED MEARS LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107	17/06/2020 2006-08558 0.00 17/06/2020 2006-08559 0.00	1,552.36 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/06/2020 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	17/06/2020 2006-08560 0.00	14,891.31 C	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Maior Repairs	104 107	17/06/2020 2006-08561 0.00 18/06/2020 2006-08562 0.00	585.42 R 11,069.74 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/06/2020 2006-08563 0.00	2,300.00 C	MEARS LIMITED	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION CONSTRUCTION	3	18/06/2020 2006-08564 0.00 18/06/2020 2006-08565 0.00	5,200.00 C 5,200.00 C	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Strategic Landlord	Strategic Housing Partnerships Property and Contracts	Capital Premises	General Maintenance	104	22/06/2020 2006-08566 0.00	352,272.85 R	MEARS LIMITED	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/06/2020 2006-08567 0.00	481,949.82 R	MEARS LIMITED	No
Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs General Maintenance	107 104	24/06/2020 2006-08568 0.00 24/06/2020 2006-08569 0.00	557.69 R 1.087.52 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/06/2020 2006-08570 0.00	11,854.74 R	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	29/06/2020 2006-08571 0.00 29/06/2020 2006-08572 0.00	3,711.12 R 2.562.84 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2020 2006-08573 0.00	234.92 R	Medacs Healthcare	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	10/06/2020 2006-08574 0.00	1,552.32 R	Medacs Healthcare	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Assessment And Care Managemen Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10/06/2020 2006-08575 0.00 10/06/2020 2006-08576 0.00	730.80 R 4,445.70 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/06/2020 2006-08577 0.00	126,644.83 R	Medacs Healthcare	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Community Support HCAIT Other	575 577	10/06/2020 2006-08578 0.00 10/06/2020 2006-08579 0.00	2,296.80 R 967.80 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/06/2020 2006-08580 0.00	21,232.01 R	Medacs Healthcare	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Home Care Semi-Supported Independent Living	568 529	10/06/2020 2006-08581 0.00 11/06/2020 2006-08582 0.00	352.38 R -52.72 R	Medacs Healthcare Medgen Ltd	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	11/06/2020 2006-06582 0.00	-114.26 R	Medgen Ltd	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	11/06/2020 2006-08584 0.00	4,488.71 R	Medgen Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	12/06/2020 2006-08585 0.00 12/06/2020 2006-08586 0.00	444.07 R 944.67 R	Medgen Ltd Medgen Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/06/2020 2006-08587 0.00	20,584.97 R	Medgen Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Support Services	Semi-Supported Independent Living Legal Disbursements	529 411	12/06/2020 2006-08588 0.00 04/06/2020 2006-08589 0.00	19,516.35 R 126.00 R	Medgen Ltd Medical Expert Witness Alliance Llp	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	26/05/2020 2006-08590 0.00	90.98 R	Medisave	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Transfer Payments	Office Furniture & Equipment Leaving Care Allowances	201 634	26/05/2020 2006-08591 0.00 05/06/2020 2006-08592 0.00	111.46 R 100.00 R	Medisave REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Contact	548	30/06/2020 2006-08593 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/06/2020 2006-08594 0.00	8,208.00 R	MEL GREEN CONSTRUCTION LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/06/2020 2006-08595 0.00 03/06/2020 2006-08596 0.00	157.68 R 190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020 2006-08597 0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Social Services Support Services	Third Party Payments Employees	Sheltered Accommodation Training & Development	569 70	24/06/2020 2006-08598 0.00 05/06/2020 2006-08599 0.00	57,912.60 R 900.00 R	Mencap Mencap In Kirklees	No No
Leeds City Council	30/06/2020 Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	27/05/2020 2006-08600 0.00	2,525.15 R	Meon Ltd	Yes
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jos For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	24/06/2020 2006-08601 0.00 24/06/2020 2006-08602 0.00	10,900.00 R 20,299.80 R	Merchants House Merchants House	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/06/2020 2006-08603 0.00	37,367.52 R	MERIDIAN CARE LIMITED	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571 580	24/06/2020 2006-08604 0.00 24/06/2020 2006-08605 0.00	6,786.72 R 65.538.57 R	Meridian Care Ltd Meridian Care I td	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571	24/06/2020 2006-08606 0.00	70,385.67 R	MERIDIAN CARE LTD	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/06/2020 2006-08607 0.00	2,603.33 R	MERIDIAN CARE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	09/06/2020 2006-08608 0.00 19/06/2020 2006-08609 0.00	245.00 R 245.00 R	Merton Miles Properties Merton Miles Properties	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	26/06/2020 2006-08610 0.00	245.00 R	Merton Miles Properties	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Leeds Building Services Highways	Supplies and Services Premises	Operational Materials Highways Maintenance	205 145	23/06/2020 2006-08611 0.00 24/06/2020 2006-08612 0.00	48.00 R 2,749.90 R	METCO 2000 LIMITED Meteogroup Uk Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020 2006-08613 0.00	20.00 R	Meterpay.Net Topup	Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/05/2020 2006-08614 0.00	20.00 R 20.00 R	Meterpay Net Topup	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Payments To Voluntary Organisations	265 561	12/05/2020 2006-08615 0.00 09/06/2020 2006-08616 0.00	20.00 R 17,577.35 R	Meterpay.Net Topup Methodist Homes	Yes No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	09/06/2020 2006-08617 0.00	10,839.15 R	Methodist Homes	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	09/06/2020 2006-08618 0.00 11/06/2020 2006-08619 0.00	15,126.92 R 45,509.90 R	Methodist Homes Methodist Homes	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	11/06/2020 2006-08620 0.00	36,407.92 R	Methodist Homes	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environment	Services For Older People - 65 And Over Car Parking Services	Third Party Payments Supplies and Services	Nursing Care Dementia Operational Furniture And Equipment	574 203	24/06/2020 2006-08621 0.00 11/06/2020 2006-08622 0.00	2,289.56 R 3,187.50 R	METHODIST HOMES FOR THE AGED METRIC GROUP LIMITED	No No
Leeds City Council	30/06/2020 Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	11/06/2020 2006-08623 0.00	3,187.50 R	METRIC GROUP LIMITED	No
Leeds City Council	30/06/2020 Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	30/06/2020 2006-08624 0.00	380.00 R	METRIC GROUP LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Strategic Accounts	Strategic Housing Partnerships Miscellaneous	Capital Supplies and Services	CONSTRUCTION Non-Recurring Grants	3 227	18/06/2020 2006-08625 0.00 29/06/2020 2006-08626 0.00	30,000.00 C 130.00 R	MG Builders (UK) Limited Mha Horsforth Live At Home Scheme	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/06/2020 2006-08627 0.00	0.00 R	MHP Technical Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	01/06/2020 2006-08628 0.00 01/06/2020 2006-08629 0.00	490.00 R 0.00 R	MHP Technical Ltd MHP Technical Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/06/2020 2006-08630 0.00	490.00 R	MHP Technical Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Ölder People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services		241 241	12/06/2020 2006-08631 0.00 17/06/2020 2006-08632 0.00	76.44 R 12.74 R	Mi Hub Limited Mi Hub Limited	No No
Essua Oity Courion	55,5572020 Addits and Fidaliti	55, 7065 FOL Older Leople - 05 And Over	Supplies allu Scivices	clossing & Officinia	241	,50,2020 2000-00002 0.00	12.74 IX		140

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241		2006-08633		12.74 R	Mi Hub Limited	No
Leeds City Council Leeds City Council	30/06/2020 Insurance 30/06/2020 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		2006-08634		360.00 R 1,422.00 R	Michael Baker Solicitors Limited Michael Baker Solicitors Limited	No No
Leeds City Council	30/06/2020 Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/06/2020	2006-08636	0.00	7,454.60 R	Michael Baker Solicitors Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-08637		380.16 R 1,576.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	23/06/2020	2006-08639	0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Services Rendered By Other Organisations	634 511		2006-08640 2006-08641		100.00 R 525.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	05/06/2020	2006-08642	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551		2006-08643		100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2006-08644		100.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	05/06/2020	2006-08646	0.00	142.86 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2006-08647		142.86 R 142.86 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	26/06/2020	2006-08649	0.00	142.86 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2006-08650		50.00 R 50.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	19/06/2020	2006-08652	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-08653		823.68 R 2.220.66 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen	Supplies and Services	Other Hired And Contracted Services	265		2006-08655		182.25 R	Michelle Whitford Ltd	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/06/2020	2006-08656	0.00	825.92 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-08657		190.08 R 512.46 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Licences	266	19/06/2020	2006-08659	0.00	27.89 R	Middleton Childrens Centre	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Accounts 30/06/2020 Adults and Health	Miscellaneous Public Health	Supplies and Services Third Party Payments	Non-Recurring Grants Public Health Commissioned Services	227 526		2006-08660		195.00 R 134.00 R	MIDDLETON RAILWAY TRUST LIMITED Midlands Partnership NHS Foundation	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/06/2020	2006-08662	0.00	1,016.60 R	Midshires Care Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-08663		656.00 R 4,435.10 R	Midshires Care Ltd Midshires Care Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Addits and Health 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2006-08665		2,469.60 R	Midshires Care Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-08666		1,016.60 R	Midshires Care Ltd	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-08667		630.00 R 272.00 R	Midshires Care Ltd Midshires Care Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2006-08669		9,080.00 R	Milbury Care Services	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Recreation Economic Development	Income Supplies and Services	Sporting & Other Recreational Fees Grants To Businesses	928 243		2006-08670		227.35 R 10,000.00 R	REDACTED PERSONAL DATA Milestones Day Nursery	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/2020	2006-08672	0.00	15,057.92 R	MILEWOOD HEALTHCARE	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Resources and Housing	Jcs For People With Learning Disabilitie	Third Party Payments Supplies and Services	Sheltered Accommodation Operational Materials	569 205		2006-08673 2006-08674		3,902.52 R 62.74 R	Milewood Healthcare Ltd Milford I td	No Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/05/2020	2006-08675	0.00	359.20 R	Milford Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		2006-08676		15.12 R 10,614.03 R	MILFORD LTD MILFORD LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-08678		9,771.87 R	MILFORD LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-08679		8,533.30 R	MILFORD LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-08680		-62.70 R -2,292.00 R	MILFORD LTD MILFORD LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2020	2006-08682	0.00	-4,079.76 R	MILFORD LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		2006-08683		-160.44 R 780.00 R	MILFORD LTD MILFORD LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/06/2020	2006-08685	0.00	7,983.36 R	MILFORD LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-08686		79.75 R 6.331 08 R	MILFORD LTD MILFORD LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-08688		8,846.84 R	MILFORD LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		2006-08689		780.00 R	MILFORD LTD MILFORD LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		2006-08691		3,794.47 R 1,278.72 R	MILFORD LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/06/2020	2006-08692	0.00	3,179.52 R	MILFORD LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/06/2020	2006-08693	0.00	7,437.12 R 30.02 R	MILFORD LTD MILFORD LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2020	2006-08695	0.00	75.12 R	MILFORD LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-08696		59.34 R 66.90 R	MILFORD LTD MILFORD LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/06/2020	2006-08698	0.00	79.71 R	MILFORD LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-08699		57.72 R 143.76 R	MILFORD LTD MILFORD LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/06/2020	2006-08701	0.00	2,889.38 R	MILFORD LTD	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Other Adult Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Conference Meetings Nursing Home	253 570		2006-08702		240.00 R 5,049.44 R	Mill Hill Chapel Trust Mill Lodge Care Home	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		2006-08704		1,779.96 R	Mill Lodge Care Home	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Sheltered Accommodation	570 569		2006-08705		2,873.77 R 8,464.00 R	Mill Lodge Care Homes Millennium Care	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		2006-08707		27.95 R	MILNERS ROAD HWRC	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/06/2020	2006-08708	0.00	1,600.64 R	MINERAL COTTAGE	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Resources and Housing	Jcs For People With Learning Disabilitie Strategic Housing Partnerships	Third Party Payments Capital	Residential CONSTRUCTION	580 3		2006-08709		22,068.04 R 840.00 C	MINERAL COTTAGE RESIDENTIAL HOME LTD Mint Northwest Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Contact	548	21/05/2020	2006-08711	0.00	10.00 R	Mip*tesco Mobile Topup	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Contact General Amenity For Clients/Residents	548 285		2006-08712		10.00 R 73.21 R	Mip*tesco Mobile Topup Mirafit	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/06/2020	2006-08714	0.00	52.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563		2006-08715		17.85 R 160.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		2006-08717		4.29 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Customer Access Social Care	Supplies and Services	Computer Software & Equipment Section 17	214 551		2006-08718 2006-08719		152.34 R 17.00 R	Miro.Com REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551	22/06/2020	2006-08719	0.00	17.00 R 15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	01/06/2020	2006-08721	0.00	147.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2006-08722		147.80 R 147.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/06/2020	2006-08724	0.00	209.91 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Resources and Housing	Property and Contracts Commercial Services	Transfer Payments Supplies and Services	Disrepair Provision Compensation Claims	644 200		2006-08725 2006-08726		190.97 R 434.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	12/06/2020	2006-08727	0.00	200.00 R	Miss Rachel Dean	No
Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Contact Leaving Care Allowances	548 634		2006-08728		13.00 R 475.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Transfer Payments Supplies and Services	Other Hired And Contracted Services	265	09/06/2020	2006-08730	0.00	32.46 R	Mitcham Chambers	No No
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials	205 205	05/05/2020	2006-08731 2006-08732	0.00	85.98 R 14.85 R	Mkm Building Sppls Selby Mkm Building Sppls Selby	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services		231	27/05/2020	2006-08732	0.00	14.85 R 8.25 R	Moc Coffee Roastery	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2006-08734		18.00 R	Mohammad Akabi	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environment	Assessment And Care Managemen Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-08735		22.00 R 9.00 R	REDACTED PERSONAL DATA Mohammed Ali Mandur	No No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	23/06/2020	0 2006-08737 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	OTHER COSTS OTHER COSTS	7		0 2006-08738 0.00 0 2006-08739 0.00	1,500.00 C 1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	08/06/2020	0 2006-08740 0.00	79.90 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0 2006-08741 0.00 0 2006-08742 0.00	74.64 R 350.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 277	05/06/2020	0 2006-08743 0.00 0 2006-08744 0.00	315.36 R 31.50 R	REDACTED PERSONAL DATA Monika Owens	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		0 2006-08745 0.00	18.00 R	Monika Owens	No No
Leeds City Council	30/06/2020 Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214		2006-08746 0.00	16,663.78 R	MONITOR COMPUTER SYSTEMS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		0 2006-08747 0.00 0 2006-08748 0.00	380.16 R 7,815.67 R	Monkey Puzzle Day Nursery Otley Monkey Puzzle Day Nursery Otley	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569 568		0 2006-08749 0.00	13,496.93 R	Montague Drive	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Other	577	17/06/2020	0 2006-08750 0.00 0 2006-08751 0.00	22,873.39 R 638.10 R	Moorcare Moorcare	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575		0 2006-08752 0.00 0 2006-08753 0.00	7,318.84 R 193.77 R	Moorcare Moorcare	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Premises	Plant and Machinery	102	16/06/2020	0 2006-08754 0.00	303.33 R	Moorgate Forklifts Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Leeds Building Services	Transport Premises	Contract Hire (Excl Maintenance) Plant and Machinery	308 102		0 2006-08755 0.00 0 2006-08756 0.00	346.67 R 303.33 R	Moorgate Forklifts Ltd Moorgate Forklifts Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-08757 0.00	8,672.40 R	Moorlands School (Nursery)	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursina Home	570 570		0 2006-08758 0.00 0 2006-08759 0.00	23,683.98 R 2.416.04 R	Moorleigh Nursing Home Moorleigh Nursing Home	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24/06/2020	2006-08760 0.00	6,482.36 R	Moorville Residential	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Accounts 30/06/2020 Strategic Landlord	Miscellaneous Housing Management	Supplies and Services Supplies and Services	Non-Recurring Grants Grants To Voluntary Organisations	227 293		0 2006-08761 0.00 0 2006-08762 0.00	200.00 R 4,480.00 R	Morley Cricket Club MORLEY ELDERLY ACTION	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Telephones	213	19/06/2020	2006-08763 0.00	27.00 R	Morley Library	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571		0 2006-08764 0.00 0 2006-08765 0.00	14,366.10 R 31,946.31 R	Morley Manor Residential Home Morley Manor Residential Home	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over Social Care	Third Party Payments	Residential	580 202	24/06/2020	2006-08766 0.00	8,494.91 R	Morley Manor Residential Home	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials ART GALLERIES TOTAL STORES	3		0 2006-08767 0.00 0 2006-08768 0.00	26.94 R 63.75 R	Morleys MORPLAN LTD	Yes No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	12/05/2020	2006-08769 0.00	7.71 R 15.00 R	Morrison Petrol Morrison Petrol	Yes
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Transport Third Party Payments	Services Rendered By Other Organisations	511		0 2006-08770 0.00 0 2006-08771 0.00	190.08 R	MOSAIC CENTRE	Yes No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations OTHER COSTS	511		0 2006-08772 0.00	10,793.19 R	MOSAIC CENTRE MOTT MACDONALD LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Premises	Maint-Of Computers & CCTV	117	18/06/2020	0 2006-08773 0.00 0 2006-08774 0.00	439.99 C 3,251.56 R	MOTT MACDONALD LIMITED  MOTT MACDONALD LIMITED	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Memberships Memberships	226 226	11/05/2020	0 2006-08775 0.00 0 2006-08776 0.00	74.36 R 75.46 R	Moving Scope Moving Scope	Yes Yes
Leeds City Council	30/06/2020 City Development 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		0 2006-08777 0.00	175.00 R	MPK Medical Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522		0 2006-08778 0.00 0 2006-08779 0.00	175.00 R 175.00 R	MPK Medical Ltd MPK Medical Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30/06/2020	2006-08780 0.00	175.00 R	MPK Medical Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	30/06/2020	0 2006-08781 0.00 0 2006-08782 0.00	175.00 R 175.00 R	MPK Medical Ltd MPK Medical Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30/06/2020	2006-08783 0.00	175.00 R	MPK Medical Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Strategic Housing Partnerships Highways	Capital Income	CONSTRUCTION Work Done / Services Provided	3 931		0 2006-08784 0.00 0 2006-08785 0.00	3,000.00 C 200.00 R	Mr Chris Lynn REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	INTERNAL FEES	6	29/06/2020	0 2006-08786 0.00	965.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		0 2006-08787 0.00 0 2006-08788 0.00	62.77 R 87.09 R	Mr Fitzpatrick S Ltd Mr Fitzpatrick S Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/06/2020	2006-08789 0.00	7,412.84 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Insurance 30/06/2020 Children and Families	Insurance Social Care	Supplies and Services Transfer Payments	Insurance Claims Leaving Care Allowances	248 634		0 2006-08790 0.00 0 2006-08791 0.00	75.00 R 412.96 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		0 2006-08792 0.00	1,260.00 R	Mr Rizwan Hussain	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Strategic Housing Partnership & Support Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Fuel (Non LCC Supplies)	265 321	30/04/2020	0 2006-08793 0.00 0 2006-08794 0.00	953.32 R 71.78 R	Mr TF Reilly & Mrs A Reilly Mrh Austhorpe	No Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services	Compensation Claims Operational Furniture And Equipment	200 203		0 2006-08795 0.00 0 2006-08796 0.00	252.00 R 41.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	18/06/2020	2006-08797 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Compensation Claims Compensation Claims	200 200		0 2006-08798 0.00 0 2006-08799 0.00	412.80 R 108.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	25/06/2020	2006-08800 0.00	72.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Commercial Services Social Care	Supplies and Services Third Party Payments	Compensation Claims Placement Support	200 550		0 2006-08801 0.00 0 2006-08802 0.00	90.00 R 340.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/05/2020	2006-08803 0.00	0.25 R	Msft * E0200aqcun	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Technology Learning	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	05/05/2020	0 2006-08804 0.00 0 2006-08805 0.00	0.26 R 17.60 R	Msft * E0800ax4rj Msft * <e0400awngz></e0400awngz>	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16/06/2020	2006-08806 0.00	911.64 R	Mts Group	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnerships Sustainable Energy & Climate Change	Capital Capital	CONSTRUCTION OTHER COSTS	3 7		0 2006-08807 0.00 0 2006-08808 0.00	10,000.00 C 1,500.00 C	Mudasar Khan REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People Under 65 P/Dis Social Care	Transfer Payments Third Party Payments	Direct Payments Services Rendered By Other Organisations	626 511		0 2006-08809 0.00 0 2006-08810 0.00	2,500.00 R 1,520.64 R	REDACTED PERSONAL DATA Mulberry Bush Nursery & Pre School	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered by Other Organisations Services Rendered By Other Organisations	511	05/06/2020	0 2006-08811 0.00	7,253.28 R	Mulberry Bush Nursery & Pre School	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 City Development	Services For Older People - 65 And Over Highways	Third Party Payments Transport	Nursing Home Plant Hire - By Directorate	570 305		0 2006-08812 0.00 0 2006-08813 0.00	1,542.30 R 950.00 R	MULGRAVE HOUSE Multevo I imited	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	10/06/2020	2006-08814 0.00	950.00 R	Multevo Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Highways Commercial Services	Transport Premises	Plant Hire - By Directorate Cleaning Maintenance & Toiletries	305 127		0 2006-08815 0.00 0 2006-08816 0.00	950.00 R 356.40 R	Multevo Limited Mundo Products	No Yes
Leeds City Council	30/06/2020 Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	17/06/2020	2006-08817 0.00	5,000.00 R	Musical Futures Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		0 2006-08818 0.00 0 2006-08819 0.00	422.92 R 422.92 R	My Big Boots Ltd My Big Boots Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	OTHER COSTS	7	08/06/2020	2006-08820 0.00	600.00 C	My Cloud Media Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Adults and Health	Highways Services For Adults Under 65 Mental/Dis	Capital Third Party Payments	OTHER COSTS Home Care	7 568		0 2006-08821 0.00 0 2006-08822 0.00	580.00 C 25.91 R	My Cloud Media Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2020	2006-08823 0.00	3,428.09 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		0 2006-08824 0.00 0 2006-08825 0.00	1,265.03 R 46.71 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2020	0 2006-08826 0.00	6,971.45 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Community Support HCAIT Other	575 577		0 2006-08827 0.00 0 2006-08828 0.00	124.56 R 311.40 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/06/2020	0 2006-08829 0.00 0 2006-08830 0.00	1,599.83 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Social Services Support Services	Third Party Payments Employees	Home Care Training & Development	568 70	05/06/2020	0 2006-08831 0.00	62.28 R 1,700.00 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/06/2020	0 2006-08832 0.00	25.91 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10/06/2020	0 2006-08833 0.00 0 2006-08834 0.00	3,428.09 R 1,265.03 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/06/2020	2006-08835 0.00	46.71 R 7,197.22 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	10/06/2020	0 2006-08836 0.00 0 2006-08837 0.00	124.56 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568		0 2006-08838 0.00 0 2006-08839 0.00	311.40 R 1,599.83 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2006-08840 0.00	62.28 R	My Homecare (Yorkshire) Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/06/2020	2006-08841	0.00	17.27 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2006-08842		3,428.10 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Services For Older People Under 65 P/DIS Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17/06/2020	2006-08843 2006-08844	0.00	1,230.49 R 46.71 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/06/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/06/2020	2006-08845	0.00	7,158.40 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Community Support HCAIT Other	575 577		2006-08846 2006-08847		124.56 R 311.40 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/06/2020		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2006-08848		1.599.83 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	30/06/2020		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2006-08849		62.28 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/06/2020 30/06/2020		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568		2006-08850 2006-08851		25.91 R 3.225.16 R	My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/06/2020		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568		2006-08852		1,265.03 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/06/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/06/2020	2006-08853	0.00	46.71 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	24/06/2020	2006-08854 2006-08855	0.00	7,154.40 R 124.56 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/06/2020		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		2006-08856		311.40 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/06/2020		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/06/2020	2006-08857	0.00	1,615.40 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 30/06/2020		Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Home Care Rents (non supported)	568 552		2006-08858 2006-08859		62.28 R 5,270.00 R	My Homecare (Yorkshire) Ltd My Place	No No
Leeds City Council	30/06/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-08860		190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-08861		378.43 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Social Care Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Books & Audio-Visual Materials	511 206	05/06/2020	2006-08862 2006-08863	D.UU D.OO	630.72 R 600.00 R	REDACTED PERSONAL DATA N J Shipley	No No
Leeds City Council	30/06/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-08864	0.00	883.01 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 30/06/2020		Customer Access Economic Development	Supplies and Services Supplies and Services	Bought In Professional Services Grants To Businesses	277 243		2006-08865 2006-08866		9.00 R 10.000.00 R	N RAFIQUE N8 Leisure Ltd	No No
Leeds City Council Leeds City Council	30/06/2020		Insurance	Supplies and Services	Insurance Claims	243		2006-08867		1,008.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020		Support Services	Supplies and Services	Conference Meetings	253	18/06/2020	2006-08868	0.00	130.00 R	NABMA	No
Leeds City Council	30/06/2020		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-08869 2006-08870		190.08 R 157.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-08871		302.22 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	22/06/2020	2006-08872	0.00	1,750.00 R	NAGELS (UK) LTD	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Learning Social Care	Supplies and Services Third Party Payments	Computer Software & Equipment Section 17	214 551		2006-08873 2006-08874		13.18 R 30.00 R	Namesco Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/06/2020		Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411		2006-08875		500.00 R	Naomi McLoughlin	No
Leeds City Council	30/06/2020		Social Care	Support Services	Legal Disbursements	411		2006-08876		1,245.00 R	Naomi McLoughlin	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Social Care Social Care	Support Services Transfer Payments	Legal Disbursements Leaving Care Allowances	411 634		2006-08877 2006-08878		520.00 R 60.00 R	Naomi McLoughlin REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/06/2020	2006-08879	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020		Social Care	Transfer Payments	Leaving Care Allowances	634	19/06/2020	2006-08880	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Services Rendered By Other Organisations	634 511		2006-08881 2006-08882		60.00 R 1,103.76 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020		Customer Access	Supplies and Services	Bought In Professional Services	277	03/06/2020	2006-08883	0.00	31.50 R	Nariman Idris	No
Leeds City Council	30/06/2020		Customer Access	Supplies and Services	Bought In Professional Services	277		2006-08884		18.00 R	Nasra Hussein	No
Leeds City Council	30/06/2020 30/06/2020		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-08885 2006-08886		27.00 R 13.50 R	Nasra Hussein Nasra Hussein	No No
Leeds City Council	30/06/2020		Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2020	2006-08887	0.00	9.00 R	Nasra Hussein	No
Leeds City Council	30/06/2020		Customer Access	Supplies and Services	Bought In Professional Services	277		2006-08888		13.50 R	Nasra Hussein	No No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Recreation Customer Access	Income Supplies and Services	Sporting & Other Recreational Fees Bought In Professional Services	928 277		2006-08889 2006-08890		187.16 R 60.00 R	REDACTED PERSONAL DATA Natalie Jackson	No No
Leeds City Council	30/06/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2020	2006-08891	0.00	72.00 R	Natalie Jackson	No
Leeds City Council	30/06/2020		Customer Access	Supplies and Services	Bought In Professional Services	277		2006-08892		75.00 R	Natalie Jackson	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-08893 2006-08894		60.00 R 60.00 R	Natalie Jackson Natalie Jackson	No No
Leeds City Council	30/06/2020	City Development	Economic Development	Capital	FURNITURE AND EQUIPMENT	5	12/06/2020	2006-08895	0.00	422.50 C	Natalie Searle	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-08896 2006-08897		570.24 R 1,734.48 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020		Recreation	Income	Training & Education Courses Income	937		2006-08898		215.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-08899		946.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Partnerships & Health Social Care	Employees Supplies and Services	Training & Development Teaching Materials	70 202	16/06/2020	2006-08900 2006-08901	0.00	1,438.86 R 50.00 R	REDACTED PERSONAL DATA National Ed Group Ltd	No Yes
Leeds City Council	30/06/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/06/2020	2006-08902	0.00	5,092.99 R	National Fostering Agency	No
Leeds City Council	30/06/2020 30/06/2020		Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509		2006-08903		3,350.79 R 5.092.68 R	National Fostering Agency	No
Leeds City Council Leeds City Council	30/06/2020		Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		2006-08904 2006-08905		3,467.66 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/06/2020		Social Care	Third Party Payments	Independent Fostering Agencies	509	19/06/2020	2006-08906	0.00	3,117.67 R	National Fostering Agency	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-08907 2006-08908		3,235.16 R 3,303.36 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/06/2020		Social Care	Third Party Payments	Independent Fostering Agencies	509		2006-08909		3,303.36 R	National Fostering Agency	No
Leeds City Council	30/06/2020		Social Care	Third Party Payments	Independent Fostering Agencies	509		2006-08910		3,350.79 R	National Fostering Agency	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Social Care Libraries, Arts & Heritage	Third Party Payments Transport	Independent Fostering Agencies Plant Hire - By Directorate	509 305		2006-08911 2006-08912		3,017.10 R 3.280.00 R	National Fostering Agency Nationwide Platforms Limited	No No
Leeds City Council	30/06/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2020	2006-08913	0.00	75.00 R	Nationwide Platforms Limited	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-08914 2006-08915		75.00 R 247.00 R	Nationwide Platforms Limited Nationwide Platforms Limited	No No
Leeds City Council	30/06/2020		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2006-08916		195.00 R	Nationwide Platforms Limited	No
Leeds City Council	30/06/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2006-08917		643.00 R	NATURAL GAS SERVICES (TRAINING) LTD	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Property and Contracts Leeds Building Services	Premises Employees	HRA Major Repairs Training & Development	107 70		2006-08918 2006-08919		643.00 R 833.00 R	NATURAL GAS SERVICES (TRAINING) LTC NATURAL GAS SERVICES (TRAINING) LTC	No No
Leeds City Council	30/06/2020		Leeds Building Services	Employees	Training & Development	70		2006-08920		755.00 R	NATURAL GAS SERVICES (TRAINING) LTE	No
Leeds City Council	30/06/2020		Leeds Building Services	Employees	Training & Development	70		2006-08921		755.00 R	NATURAL GAS SERVICES (TRAINING) LTE	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Leeds Building Services Leeds Building Services	Employees Employees	Training & Development Training & Development	70 70		2006-08922 2006-08923		487.00 R 783.00 R	NATURAL GAS SERVICES (TRAINING) LTE NATURAL GAS SERVICES (TRAINING) LTE	No No
Leeds City Council	30/06/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/05/2020	2006-08924	0.00	108.00 R	Naturana Ltd Partnersh	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Third Party Payments	Section 17	551		2006-08925		40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2006-08926 2006-08927		40.00 R 40.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020	Children and Families	Social Care	Third Party Payments	Section 17	551 277	26/06/2020	2006-08928	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020	City Development City Development	Recreation Employment & Skills	Supplies and Services Supplies and Services	Bought In Professional Services Consultancy Services	277 259		2006-08929 2006-08930		120.00 R 11,400.00 R	Nazneen Shah NClark consulting Services Ltd	No No
Leeds City Council	30/06/2020	Children and Families	Social Care	Supplies and Services	Telephones	213	01/06/2020	2006-08931	0.00	9.91 R	NCS GROUP	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Telephones	213	02/06/2020	2006-08932	0.00	9.75 R	NCS GROUP	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Highways	Supplies and Services Transport	Telephones Plant Hire - By Directorate	213 305	08/06/2020	2006-08933 2006-08934	0.00	32.00 R 920.00 R	NCS GROUP ND Brown Ltd	No No
Leeds City Council	30/06/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2020	2006-08935	0.00	2,250.00 R	ND Brown Ltd	No
Leeds City Council		City Development City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		2006-08936		2,250.00 R	ND Brown Ltd ND Brown I td	No No
Leeds City Council Leeds City Council	30/06/2020	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	11/06/2020	2006-08937 2006-08938	0.00	570.77 R 1,800.00 R	ND Brown Ltd	No No
Leeds City Council	30/06/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/06/2020	2006-08939	0.00	1,800.00 R	ND Brown Ltd	No
Leeds City Council Leeds City Council	30/06/2020	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	24/06/2020	2006-08940 2006-08941	0.00 n.nn	1,606.46 R 87.45 R	ND Brown Ltd ND Brown Ltd	No No
Leeds City Council	30/06/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/06/2020	2006-08942	0.00	2,250.00 R	ND Brown Ltd	No
Leeds City Council	30/06/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2006-08943		2,250.00 R	ND Brown Ltd	No
Leeds City Council	30/06/2020	Adults and Health	Social Services Support Services	Supplies and Services	Consultancy Services	259	26/06/2020	2006-08944	J.UU	47,000.00 R	NDTI	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		ital Or Beneficiary Name	Procuremen Card	nt
Leeds City Council	30/06/2020 Adults and Health	Service Strategy	Supplies and Services		265		2006-08945 2006-08946		10,600.00 R	NDTI Needle Partners Limited	No No	
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Environment	Economic Development Car Parking Services	Supplies and Services Income	Grants To Businesses Penalties, Fines & Car Parking Charges	243 934	11/06/2020	2006-08947	0.00	8,593.00 R 2.00 R	REDACTED PERSONAL DATA	No No	
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2006-08948 2006-08949		145.00 R 180.00 R	Neil's Carpets Neil's Carpets	No No	
Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Placement Support Section 17	550 551	26/06/2020	2006-08950	0.00	690.00 R 14.17 R	Neil's Carpets	No	
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Sustainable Energy & Air Quality	Third Party Payments Supplies and Services	Food & Drink	231	18/05/2020	2006-08951 2006-08952	0.00	130.00 R	Neils Greengrocers Neils Greengrocers	Yes Yes	
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Sustainable Energy & Air Quality Sustainable Energy & Air Quality	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-08953		80.00 R 330.50 R	Neils Greengrocers Neils Greengrocers	Yes Yes	
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	26/05/2020	2006-08955	0.00	111.00 R	Neils Greengrocers	Yes	
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Adults and Health	Housing Management Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Grants To Voluntary Organisations Residential Care Dementia	293 571		2006-08956 2006-08957		1,000.00 R 42,757.50 R	Nerukas Soup Kitchen Nesfield Lodge Care Home	No No	
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Supplies and Services	Residential General Amenity For Clients/Residents	580 285		2006-08958 2006-08959		13,375.98 R 5.99 R	Nesfield Lodge Care Home Netflix.Com	No Yes	
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	2006-08960	0.00	11.99 R	Netflix.Com	Yes	
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Third Party Payments	General Amenity For Clients/Residents Residential Care Dementia	285 571		2006-08961 2006-08962		11.99 R 9,177.63 R	Netflix.Com NEVILLE HOUSE	Yes No	
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		2006-08963 2006-08964		9,017.68 R 1.625.64 R	NEVILLE HOUSE NEVILLE HOUSE	No No	
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-08965	0.00	4,181.76 R	New Beginnings	No	
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services		511 266	19/06/2020	2006-08966 2006-08967	0.00	4,089.17 R 27.14 R	New Beginnings New Bewerley Childrens Centre	No No	
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		2006-08968 2006-08969		-2,936.56 R 4,313.32 R	New Line Rest Home New Line Rest Home	No No	
Leeds City Council	30/06/2020 City Development	Economic Development	Supplies and Services	Grants To Businesses	243	22/06/2020	2006-08970	0.00	10,000.00 R	New Mason Arms	No	
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Provided By Other NHS Bodies	511 522		2006-08971 2006-08972		9,145.44 R 24,850.00 R	NEW SPRINGWOOD NURSERY NEW WORTLEY COMMUNITY ASSOCIA	No TION LTD No	
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Communities Communities	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	290 7		2006-08973 2006-08974		2,500.00 R 3.311.98 C	NEW WORTLEY COMMUNITY ASSOCIA NEW WORTLEY COMMUNITY ASSOCIA		
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/2020	2006-08975	0.00	4,239.76 R	Newbrook	No	
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Public Health	Third Party Payments Third Party Payments	Residential Public Health Commissioned Services	580 526		2006-08976 2006-08977		6,150.44 R 128.00 R	Newbrook (Bondcare) Newcastle Upon Tyne Hospitals Nhs Trus	No No	
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10/06/2020	2006-08978 2006-08979	0.00	8,037.43 R 3.066.72 R	Newdon Care Services Ltd Newdon Care Services Ltd	No No	
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/06/2020	2006-08980	0.00	6,082.83 R	Newdon Care Services Ltd	No	
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Residential Care Dementia	568 571		2006-08981 2006-08982		3,066.72 R 4,436.00 R	Newdon Care Services Ltd Newfield Lodge	No No	
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environment	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Supplies and Services	Residential Schools related grant expenditure	580 299		2006-08983 2006-08984		1,648.16 R 51.65 R	Newfield Lodge Newitts.Com	No Yes	
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/2020	2006-08985	0.00	4,065.40 R	Newland Hurst	No	
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Other Generic Services Leeds Community Equip Store Pooled Budat	Premises Premises	Cleaning Maintenance & Toiletries Cleaning	127 127		2006-08986 2006-08987		260.00 R 264.60 R	Newsmith Stainless Ltd Newsmith Stainless I td	No No	
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Other Generic Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	30/06/2020	2006-08988 2006-08989	0.00	550.52 R 240.14 R	Newsmith Stainless Ltd Newsmith Stainless Ltd	No No	
Leeds City Council	30/06/2020 Resources and Housing	Finance	Supplies and Services	Books & Audio-Visual Materials	206	12/06/2020	2006-08990	0.00	80.40 R	Newstime Ltd	No	
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Highways Social Care	Supplies and Services Support Services	Publication And Promotion Legal Disbursements	267 411		2006-08991 2006-08992		51.25 R 250.00 R	Newstime Ltd Newtons Solicitors	No No	
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Public Health Public Health	Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	24/06/2020	2006-08993 2006-08994	0.00	147,630.10 R 122,250.00 R	NHS Business Services Authority	No	
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Income	Income From CCGs	948	08/06/2020	2006-08995	0.00	564.00 R	NHS Leeds Clinical Commissioning Group NHS Leeds Clinical Commissioning Group	No	
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Other Adult Services	Third Party Payments Supplies and Services	Services Provided By Other NHS Bodies Commissioned Services	522 264		2006-08996 2006-08997		15,006.00 R 57.318.12 R	NHS Leeds Clinical Commissioning Group NHS Leeds Clinical Commissioning Group		
Leeds City Council	30/06/2020 Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	05/06/2020	2006-08998	0.00	2,777.07 R	NHS Supply Chain	No	
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Drugs Commissioning Service Drugs Commissioning Service	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	19/06/2020	2006-08999 2006-09000	0.00	470.68 R 2,422.92 R	NHS Supply Chain NHS Supply Chain	No No	
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environment	Drugs Commissioning Service Elections, Licensing and Registration	Third Party Payments Income	Services Provided By Other NHS Bodies Admissions, Booking Fees & Ticket Sales	522 933		2006-09001 2006-09002		2,128.84 R 437.00 R	NHS Supply Chain REDACTED PERSONAL DATA	No No	
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/06/2020	2006-09003 2006-09004	0.00	1,253.44 R 433.55 R	Nick Nicolaou Nick Nicolaou	No	
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Strategic Housing Partnership & Support Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-09005	0.00	630.72 R	REDACTED PERSONAL DATA	No No	
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-09006 2006-09007		157.68 R 190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No	
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Partnerships & Health	Third Party Payments	Services Rendered By Other Organisations Training & Development	511 70		2006-09008 2006-09009		430.99 R 1,438.86 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No	
Leeds City Council	30/06/2020 Children and Families	Social Care	Employees Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-09010	0.00	157.68 R	REDACTED PERSONAL DATA	No	
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-09011 2006-09012		315.36 R 380.16 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No	
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285		2006-09013 2006-09014		157.68 R 19.79 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No	
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/06/2020	2006-09015	0.00	18.67 R	REDACTED PERSONAL DATA	No	
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-09016 2006-09017		604.10 R 604.10 R	Nicolas Nicolaou - Yes Scheme Landlord Nicolas Nicolaou - Yes Scheme Landlord	No No	
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Strategic Housing Partnership & Support Car Parking Services	Supplies and Services Income	Other Hired And Contracted Services Penalties, Fines & Car Parking Charges	265 934		2006-09018 2006-09019		604.10 R 98.00 R	Nicolas Nicolaou - Yes Scheme Landlord REDACTED PERSONAL DATA	No No	
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	11/06/2020	2006-09020	0.00	30.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Schools related grant expenditure	231 299		2006-09021 2006-09022		3.07 R 1,025.81 R	Nisa Local NISBETS	Yes No	
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Schools related grant expenditure Schools related grant expenditure	299 299		2006-09023 2006-09024		377.93 R 3,304.22 R	NISBETS NISBETS	No No	
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/06/2020	2006-09025	0.00	489.99 R	NISBETS	No	
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	265 551		2006-09026 2006-09027		7,485.00 R 3,871.00 R	NITE INN BED & BREAKFAST NITE INN BED & BREAKFAST	No No	
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	05/06/2020	2006-09028		100.00 R	REDACTED PERSONAL DATA	No No	
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	19/06/2020	2006-09030	0.00	100.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511		2006-09031 2006-09032		100.00 R 380.16 R	REDACTED PERSONAL DATA Noahs Ark Kindergarden	No No	
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Libraries, Arts & Heritage	Third Party Payments Transport	Services Rendered By Other Organisations Public Transport Expenses	511 310	05/06/2020	2006-09033 2006-09034	0.00	1,734.48 R 9.40 R	Noahs Ark Kindergarden REDACTED PERSONAL DATA	No No	
Leeds City Council	30/06/2020 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	05/06/2020	2006-09035	0.00	1,150.00 R	NonStop Recruitment Ltd	No	
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/06/2020	2006-09036 2006-09037	0.00	2,010.06 R 5,141.84 R	Norbain Holdings Ltd Norbain Holdings Ltd	No No	
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-09038 2006-09039		246.55 R 336.96 R	Norbain Holdings Ltd Norbain Holdings Ltd	No No	
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/06/2020	2006-09040	0.00	51.94 R	Norbain Holdings Ltd	No	
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/06/2020	2006-09041 2006-09042	0.00	205.00 R 55.23 R	Norbain Holdings Ltd Norbain Holdings Ltd	No No	
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-09043 2006-09044		168.48 R 928.82 R	Norbain Holdings Ltd Norbain Holdings Ltd	No No	
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/06/2020	2006-09045	0.00	2,116.60 R	Norbain Holdings Ltd	No	
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	09/06/2020	2006-09046 2006-09047	0.00	808.14 R 110.46 R	Norbain Holdings Ltd Norbain Holdings Ltd	No No	
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/06/2020	2006-09048	0.00	1,412.74 R	Norbain Holdings Ltd	No	

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		0 2006-09049		330.70 R	Norbain Holdings Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0 2006-09050 0 2006-09051		400.22 R 290.00 R	Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Community Safety	Supplies and Services		265		0 2006-09052		6,687.04 R	Norbain Holdings Ltd	No
Leeds City Council	30/06/2020 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		0 2006-09053		498.76 R	Norbain Holdings Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Community Safety Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		0 2006-09054 0 2006-09055		498.76 R 1.333.77 R	Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	25/06/202	0 2006-09056	0.00	682.98 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environment	Services For Older People - 65 And Over Communities	Third Party Payments Third Party Payments	Residential Care Dementia Services Provided By Other Las (Non WY)	571 525		0 2006-09057 0 2006-09058		1,304.36 R 31,481.80 R	Norman Hudson Nursing Home North East Lincolnshire Council	No No
Leeds City Council	30/06/2020 Communities and Environment	Service Strategy	Supplies and Services	Conference Meetings	253		0 2006-09059		90.00 R	North East Lincolnshire Council	No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265		0 2006-09060		15,000.00 R	North East Lincolnshire Council	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		0 2006-09061 0 2006-09062		760.32 R 7,410.96 R	NORTH LEEDS COMMUNITY NURSERY NORTH LEEDS COMMUNITY NURSERY	No No
Leeds City Council	30/06/2020 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	12/06/202	0 2006-09063	0.00	13,936.61 R	NORTH LINCOLNSHIRE COUNCIL	No
Leeds City Council	30/06/2020 Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263		0 2006-09064		3.32 R	North Parade Car Park	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Communities Waste Management	Third Party Payments Supplies and Services	Services Provided By Other Las (Non WY) Recycling & Reuse Charges	525 234		0 2006-09065 0 2006-09066		2,680.50 R 646.20 R	NORTH YORKSHIRE COUNTY COUNCIL North Yorkshire County Council	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		0 2006-09067		5,061.84 R	North Yorkshire County Council	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234		0 2006-09068 0 2006-09069		4,430.60 R 1,294.00 R	North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		0 2006-09070		1,782.00 R	North Yorkshire County Council	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	01/06/202	0 2006-09071 0 2006-09072	0.00	243.00 R 292.24 R	Northeast Psychology Services Ltd Northeast Psychology Services Ltd	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements	411		0 2006-09072		198.48 R	Northeast Psychology Services Ltd Northeast Psychology Services Ltd	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411	08/06/202	0 2006-09074	0.00	220.97 R	Northeast Psychology Services Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Insurance	Social Care Insurance	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265		0 2006-09075 0 2006-09076		162.12 R 185.00 R	Northeast Psychology Services Ltd Northern Assessors Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		0 2006-09077		225.00 R	Northern Ballet Limited	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		0 2006-09078		225.00 R	Northern Ballet Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		0 2006-09079 0 2006-09080		225.00 R 225.00 R	Northern Ballet Limited Northern Ballet Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/06/202	0 2006-09081	0.00	20.27 R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Parks and Countryside	Third Party Payments Transport	Semi-Supported Independent Living Hire Of Movable Plant & Machinery	529 315		0 2006-09082 0 2006-09083		2,251.42 R 51.30 R	Northern Community Pathways NORTHERN CONTAINERS LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Highways	Supplies and Services	Publication And Promotion	267		0 2006-09084		1,260.76 R	NORTHERN CONTAINERS LTD NORTHERN FLAGS LTD	No No
Leeds City Council	30/06/2020 City Development	Economic Development	Supplies and Services	Grants To Businesses	243		0 2006-09085		10,000.00 R	NORTHERN FLAGS LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Highways HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3		0 2006-09086 0 2006-09087		4,110.00 C 1,775.84 C	NORTHERN GAS NETWORKS LTD NORTHERN GAS NETWORKS LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		0 2006-09088		702.00 C	NORTHERN GAS NETWORKS LTD	No
Leeds City Council	30/06/2020 City Development	Highways	Capital	CONSTRUCTION	3		0 2006-09089		115,485.27 C	NORTHERN GAS NETWORKS LTD	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Strategic Landlord 30/06/2020 Social Services Pooled Budgets	Housing Management Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Memberships Home Care	226 568		0 2006-09090 0 2006-09091		11,300.00 R 466.80 R	Northern Housing Consortium Ltd Northern Life Care	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	24/06/202	0 2006-09092	0.00	5,148.64 R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580		0 2006-09093 0 2006-09094		285,569.40 R 30,382.24 R	NORTHERN LIFE CARE LIMITED NORTHERN LIFE CARE LIMITED	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	CONSTRUCTION	3		0 2006-09095		30.00 C	Northern Powergrid (Northeast) Limited	No
Leeds City Council	30/06/2020 City Development	Highways	Capital	CONSTRUCTION	3		0 2006-09096		2,889.38 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Strategic Landlord	Highways Property and Contracts	Capital Premises	CONSTRUCTION General Maintenance	3 104		0 2006-09097 0 2006-09098		464.00 C 350.00 R	Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	CONSTRUCTION	3	08/06/202	0 2006-09099	0.00	10,965.52 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3		0 2006-09100 0 2006-09101		1,626.90 C 17,800.98 C	Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	30/06/2020 Resources and Housing	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5		0 2006-09102		330.00 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/06/2020 Children and Families	Learning Places	Capital	CONSTRUCTION	3	24/06/202	0 2006-09103	0.00	24,190.50 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3		0 2006-09104 0 2006-09105		43,834.50 C 26,765.05 C	Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/06/202	0 2006-09106	0.00	598.00 R	NORTHERN RADIATORS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345		0 2006-09107 0 2006-09108		240.00 R 240.00 R	NORTHERN RADIATORS LTD NORTHERN RADIATORS LTD	No No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Economic Development	Transport Supplies and Services	Vehicle Spares Grants To Businesses	243		0 2006-09108		4,481.00 R	Northerntrack Limited	No No
Leeds City Council	30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	12/06/202	0 2006-09110	0.00	7,723.17 R	Northgate Public Services Uk Limited	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		0 2006-09111 0 2006-09112		7,425.00 R 12,500.00 R	Northone Solicitors (Leeds) Limited Northone Solicitors (Leeds) Limited	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		0 2006-09113		5,000.00 R	Northone Solicitors (Leeds) Limited	No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		0 2006-09114		12,000.00 R	Northone Solicitors (Leeds) Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		0 2006-09115 0 2006-09116		240.26 R 8.92 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/06/202	0 2006-09117	0.00	1,160.74 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		0 2006-09118 0 2006-09119		144.15 R 213.38 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		0 2006-09120		133.66 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		0 2006-09121 0 2006-09122		273.88 R 71.69 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		0 2006-09122		78.80 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/06/202	0 2006-09124	0.00	-696.30 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		0 2006-09125 0 2006-09126		-696.30 R 990.68 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		0 2006-09127		990.68 R	NORTHSIDE TRUCK & VAN LTD	No.
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/06/202	0 2006-09128	0.00	580.37 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		0 2006-09129 0 2006-09130		718.72 R 27.45 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/06/202	0 2006-09131	0.00	516.80 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345		0 2006-09132		61.51 R	NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Plant Hire - By Directorate	345 305		0 2006-09133 0 2006-09134		56.58 R 8.32 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/06/202	0 2006-09135	0.00	1,095.79 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		0 2006-09136 0 2006-09137		-52.40 R 104.80 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		0 2006-09137		104.80 R 52.40 R	NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/06/202	0 2006-09139	0.00	22.24 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		0 2006-09140 0 2006-09141		44.61 R 580.37 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/06/202	0 2006-09142	0.00	180.75 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/06/202	0 2006-09143	0.00	42.00 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265		0 2006-09144 0 2006-09145		38.28 R 1,462.27 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/202	0 2006-09146	0.00	2,498.62 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		0 2006-09147 0 2006-09148		109.65 R 21.76 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		0 2006-09148		-277.16 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		0 2006-09150		277.16 R	NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		0 2006-09151 0 2006-09152		38.95 R 22.55 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/06/2020	2006-09153 0.00	38.28 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-09154 0.00 2006-09155 0.00	11.28 R 226.30 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2020	2006-09156 0.00	-176.05 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-09157 0.00 2006-09158 0.00	146.10 R 144.15 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2020	2006-09159 0.00	94.50 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-09160 0.00 2006-09161 0.00	176.05 R 170.25 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/06/2020	2006-09162 0.00	261.90 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-09163 0.00 2006-09164 0.00	720.75 R 70.93 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2020	2006-09165 0.00	764.85 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-09166 0.00 2006-09167 0.00	190.24 R 21.81 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2006-09168 0.00	46.37 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-09169 0.00 2006-09170 0.00	107.87 R 21.81 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2006-09171 0.00	318.90 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	30/06/2020	2006-09172 0.00 2006-09173 0.00	131.00 R 99.00 R	Northumbria Healthcare Nhs Foundation Northumbria Healthcare Nhs Foundation	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265		2006-09174 0.00	150.00 R	Notemachine	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Learning Commercial Services	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	277 205	05/05/2020	2006-09175 0.00 2006-09176 0.00	150.00 R 15.63 R	Nothern Arts Factory Limited Notonthehighstreet.Com	No Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205		2006-09177 0.00 2006-09178 0.00	15.63 R 21.33 R	Notonthehighstreet.Com Notonthehighstreet.Com	Yes Yes
Leeds City Council as Accountable Body	30/06/2020 Resources and nousing 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203		2006-09178 0.00	512.00 R	Nottingham Rehab Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		2006-09180 0.00	-269.56 R	Nottingham Rehab Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Other Generic Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203		2006-09181 0.00 2006-09182 0.00	2,576.00 R 1.150.00 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2006-09183 0.00	675.50 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Leeds Community Equip Store Pooled Budgt Public Health	Supplies and Services Third Party Payments	Other Equipment Public Health Commissioned Services	203 526		2006-09184 0.00 2006-09185 0.00	1,292.96 R 29.89 R	Nottingham Rehab Ltd Nottingham Uni Hospitals Nhs Trust	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		2006-09186 0.00	12,857.14 R	Nottinghamshire YMCA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Parks and Countryside	Third Party Payments Transport	General External Residential Placements Fuel (Non LCC Supplies)	507 321		2006-09187 0.00 2006-09188 0.00	13,285.71 R 57.43 R	Nottinghamshire YMCA Nowell Service Station	No Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		2006-09189 0.00	36.89 R	Nowell Service Station Nowell Service Station	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Premises	Fuel (Non LCC Supplies) Electricity	321 124		2006-09190 0.00 2006-09191 0.00	72.61 R 23.49 R	NPOWER	Yes No
Leeds City Council	30/06/2020 City Development	Markets & City Centre Management	Premises	Electricity	124	09/06/2020	2006-09192 0.00	24.86 R	NPOWER	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Electricity Electricity	124 124		2006-09193 0.00 2006-09194 0.00	4.97 R 27.12 R	NPOWER NPOWER	No No
Leeds City Council	30/06/2020 City Development	Markets & City Centre Management	Premises	Electricity	124	22/06/2020	2006-09195 0.00	17.05 R	Npower	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Markets & City Centre Management Social Care	Premises Supplies and Services	Electricity Operational Furniture And Equipment	124 203		2006-09196 0.00 2006-09197 0.00	18.91 R 56.74 R	Npower Nrs Healthcare	No Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	21/05/2020	2006-09198 0.00	42.78 R	Nrs Healthcare	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Customer Access Partnerships & Health	Supplies and Services Employees	Bought In Professional Services Best Value Training	277 70		2006-09199 0.00 2006-09200 0.00	22.50 R 31.50 R	Nsenga Tshidibi Nspcc	No Yes
Leeds City Council	30/06/2020 Children and Families	Partnerships & Health	Employees	Best Value Training	70	30/04/2020	2006-09201 0.00	31.50 R	Nspcc	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Communities Partnerships & Health	Employees Employees	Best Value Training Best Value Training	70 70	11/05/2020	2006-09202 0.00 2006-09203 0.00	162.00 R 31.50 R	Nspcc Nspcc	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	11/06/2020	2006-09204 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2006-09205 0.00 2006-09206 0.00	10.00 R 10.00 R	O2 Prepay Top-Up O2 Prepay Top-Up	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Telephones	213	20/05/2020	2006-09207 0.00	10.00 R	O2 Prepay Top-Up	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/05/2020	2006-09208 0.00 2006-09209 0.00	10.00 R 10.00 R	O2 Prepay Top-Up O2 Prepay Top-Up	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	24/06/2020	2006-09210 0.00	2,155.16 R	OAK LODGE CARE HOME	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580		2006-09211 0.00 2006-09212 0.00	10,458.40 R 2.155.16 R	OAK LODGE CARE HOME OAK LODGE CARE HOME	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		2006-09213 0.00	1,734.84 R	Oak Park Care Home	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Social Services Support Services Social Services Support Services	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Care Dementia	574 574		2006-09214 0.00 2006-09215 0.00	2,754.00 R 5.868.18 R	Oak Tree Lodge Oak Tree Lodge	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		2006-09216 0.00	31,485.80 R	Oak Tree Lodge	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580		2006-09217 0.00 2006-09218 0.00	29,311.84 R 1,909.00 R	Oak Tree Lodge Oak Tree Lodge	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550		2006-09219 0.00	62.50 R	Oakdale Centre CIC	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Placement Support Residential Care Dementia	550 571		2006-09220 0.00 2006-09221 0.00	250.00 R 8.666.40 R	Oakdale Centre CIC Oakhaven Residential Care Home	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		2006-09222 0.00	12,098.89 R	Oakhaven Residential Care Home	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		2006-09223 0.00 2006-09224 0.00	8,471.84 R 4,398.80 R	Oaklands Residential Care Home Oaklands Residential Care Home	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-09225 0.00 2006-09226 0.00	814.68 R 2,365.20 R	OAKWOOD ACORNS LTD OAKWOOD ACORNS LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235		2006-09227 0.00	2,365.20 R 3,450.00 R	OATES ENVIRONMENTAL LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services	Liquid Waste	235	04/06/2020	2006-09228 0.00	150.00 R 900.00 R	OATES ENVIRONMENTAL LTD OATES ENVIRONMENTAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Liquid Waste Liquid Waste	235 235		2006-09229 0.00 2006-09230 0.00	300.00 R	OATES ENVIRONMENTAL LTD  OATES ENVIRONMENTAL LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services		235		2006-09231 0.00	150.00 R 150.00 R	OATES ENVIRONMENTAL LTD OATES ENVIRONMENTAL LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Liquid Waste	235 235		2006-09232 0.00 2006-09233 0.00	150.00 R 150.00 R	OATES ENVIRONMENTAL LTD	No No
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265 235		2006-09234 0.00	920.00 R	OATES ENVIRONMENTAL LTD OATES ENVIRONMENTAL LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Liquid Waste Liquid Waste	235		2006-09235 0.00 2006-09236 0.00	150.00 R 150.00 R	OATES ENVIRONMENTAL LTD	No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services		235		2006-09237 0.00	150.00 R	OATES ENVIRONMENTAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Liquid Waste Liquid Waste	235 235		2006-09238 0.00 2006-09239 0.00	150.00 R 150.00 R	OATES ENVIRONMENTAL LTD OATES ENVIRONMENTAL LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235		2006-09240 0.00	300.00 R	OATES ENVIRONMENTAL LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Liquid Waste Liquid Waste	235 235		2006-09241 0.00 2006-09242 0.00	150.00 R 150.00 R	OATES ENVIRONMENTAL LTD OATES ENVIRONMENTAL LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Liquid Waste	235	30/06/2020	2006-09243 0.00	300.00 R	OATES ENVIRONMENTAL LTD OATES ENVIRONMENTAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Liquid Waste Liquid Waste	235 235		2006-09244 0.00 2006-09245 0.00	300.00 R 300.00 R	OATES ENVIRONMENTAL LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	30/06/2020	2006-09246 0.00	150.00 R	OATES ENVIRONMENTAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Liquid Waste Liquid Waste	235 235		2006-09247 0.00 2006-09248 0.00	150.00 R 150.00 R	OATES ENVIRONMENTAL LTD OATES ENVIRONMENTAL LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	30/06/2020	2006-09249 0.00	150.00 R	OATES ENVIRONMENTAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Liquid Waste Liquid Waste	235 235		2006-09250 0.00 2006-09251 0.00	300.00 R 300.00 R	OATES ENVIRONMENTAL LTD OATES ENVIRONMENTAL LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235		2006-09252 0.00	150.00 R	OATES ENVIRONMENTAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Liquid Waste Liquid Waste	235 235		2006-09253 0.00 2006-09254 0.00	150.00 R 150.00 R	OATES ENVIRONMENTAL LTD OATES ENVIRONMENTAL LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Waste Management Commercial Services	Supplies and Services Premises	Liquid Waste Plant and Machinery	235 102	30/06/2020	2006-09255 0.00 2006-09256 0.00	150.00 R 162.50 R	OATES ENVIRONMENTAL LTD Octane Holding Group Limited	No No
Legus Oity Courion	50/50/2020 Nesources and nousing	Confinercial Services	1 101111505	i iain allu iviauliiliery	102	10/00/2020	2000-03230 0.00	102.30 K	Guane Florung Group Effilted	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		sources and Housing	Commercial Services	Premises	Plant and Machinery	102		2006-09257 0.00	131.22 F		Octane Holding Group Limited	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Premises Transport	Plant and Machinery Fuel (Non LCC Supplies)	102 321		2006-09258 0.00 2006-09259 0.00	297.87 F 253.29 F		Octane Holding Group Limited Octane Holding Group Limited	No No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-09260 0.00	189.21 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Licences Licences	266 266	05/06/2020	2006-09261 0.00 2006-09262 0.00	220.00 F 220.00 F		OFSTED OFSTED	No No
Leeds City Council		ldren and Families	Social Care	Supplies and Services	Licences	266		2006-09263 0.00	220.00 F		OFSTED	No No
Leeds City Council		Idren and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265		2006-09264 0.00	910.00 F		Ofsted Internet	Yes
Leeds City Council Leeds City Council		ldren and Families sources and Housing	Social Care Human Resources	Employees Employees	Occupational Health Occupational Health	85 85		2006-09265 0.00 2006-09266 0.00	348.00 F 290.00 F		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/06/2020 Stra	ategic Landlord	Strategic	Employees	Occupational Health	85	18/05/2020	2006-09267 0.00	348.00 F	₹	Oh Assist Limited	Yes
Leeds City Council Leeds City Council		nmunities and Environment Development	Cleaner Neighbourhood Teams Asset Management Services	Employees	Occupational Health Occupational Health	85 85	18/05/2020	2006-09268 0.00 2006-09269 0.00	290.00 F 232.00 F		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council		sources and Housing	Human Resources	Employees Employees	Occupational Health	85		2006-09270 0.00	348.00 F		Oh Assist Limited	Yes
Leeds City Council		sources and Housing	Human Resources	Employees	Occupational Health	85	18/05/2020	2006-09271 0.00	348.00 F		Oh Assist Limited	Yes
Leeds City Council Leeds City Council		Development sources and Housing	Recreation Commercial Services	Employees Employees	Occupational Health Occupational Health	85 85		2006-09272 0.00 2006-09273 0.00	290.00 F 348.00 F		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council		sources and Housing	Human Resources	Employees	Occupational Health	85	18/05/2020	2006-09274 0.00	348.00 F	₹	Oh Assist Limited	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Human Resources Human Resources	Employees	Occupational Health Occupational Health	85 85	18/05/2020	2006-09275 0.00 2006-09276 0.00	116.00 F 348.00 F		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/06/2020 Res	sources and Housing	Commercial Services	Employees Employees	Occupational Health	85		2006-09277 0.00	232.00 F		Oh Assist Limited	Yes
Leeds City Council		sources and Housing	Human Resources	Employees	Occupational Health	85	21/05/2020	2006-09278 0.00	348.00 F		Oh Assist Limited	Yes
Leeds City Council		sources and Housing sources and Housing	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	21/05/2020	2006-09279 0.00 2006-09280 0.00	58.00 F 348.00 F		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council		ategic Landlord	Housing Management	Employees	Occupational Health	85		2006-09281 0.00	58.00 F		Oh Assist Limited	Yes
Leeds City Council		sources and Housing	Leeds Building Services Community Safety	Employees	Occupational Health Occupational Health	85 85	21/05/2020	2006-09282 0.00	58.00 F 348.00 F		Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council Leeds City Council		mmunities and Environment ategic Landlord	Housing Management	Employees Employees	Occupational Health	85		2006-09283 0.00 2006-09284 0.00	174.00 F		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/06/2020 Chil	ldren and Families	Social Care	Employees	Occupational Health	85	21/05/2020	2006-09285 0.00	476.82 F	₹	Oh Assist Limited	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Commercial Services	Employees Employees	Occupational Health Occupational Health	85 85	21/05/2020	2006-09286 0.00 2006-09287 0.00	116.00 F 174.00 F		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support	Employees	Occupational Health	85	21/05/2020	2006-09288 0.00	1,350.00 F		Oh Assist Limited	Yes
Leeds City Council		sources and Housing	Human Resources	Employees	Occupational Health	85	26/05/2020	2006-09289 0.00	116.00 F		Oh Assist Limited	Yes
Leeds City Council Leeds City Council		mmunities and Environment Idren and Families	Benefits, Wlefare and Poverty Social Care	Employees Employees	Occupational Health Occupational Health	85 85	26/05/2020	2006-09290 0.00 2006-09291 0.00	348.00 F 476.82 F		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/06/2020 Res	sources and Housing	Human Resources	Employees	Occupational Health	85	26/05/2020	2006-09292 0.00	348.00 F	₹	Oh Assist Limited	Yes
Leeds City Council Leeds City Council		sources and Housing mmunities and Environment	Leeds Building Services Environmental Health	Employees Employees	Occupational Health	85 85	26/05/2020	2006-09293 0.00 2006-09294 0.00	675.00 F 810.00 F		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council		sources and Housing	Human Resources	Employees	Occupational Health	85		2006-09295 0.00	754.00 F	₹	Oh Assist Limited	Yes
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams Human Resources	Employees	Occupational Health	85	26/05/2020	2006-09296 0.00	348.00 F		Oh Assist Limited	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	27/05/2020	2006-09297 0.00 2006-09298 0.00	464.00 F 10,674.42 F		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/06/2020 Cor	nmunities and Environmen	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	25/06/2020	2006-09299 0.00	57.00 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/06/2020	2006-09300 0.00 2006-09301 0.00	13.50 F 18.00 F		Olga McGreavy Olga McGreavy	No No
Leeds City Council		nmunities and Environmen	Customer Access	Supplies and Services	Bought In Professional Services	277		2006-09302 0.00	27.00 F		Olga McGreavy	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2006-09303 0.00	18.00 F		Olga McGreavy	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-09304 0.00 2006-09305 0.00	9.00 F		Olga McGreavy	No No
Leeds City Council	30/06/2020 Chil	ldren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/06/2020	2006-09306 0.00	3,095.66 F	₹	Olive Branch Fostering Ltd	No
Leeds City Council		ldren and Families ldren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2006-09307 0.00	3,258.69 F		Olive Branch Fostering Ltd	No
Leeds City Council Leeds City Council as Accountable Body		idren and Families ial Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Independent Fostering Agencies Sheltered Accommodation	509 569		2006-09308 0.00 2006-09309 0.00	3,258.39 F 14.108.72 F		Olive Branch Fostering Ltd OLIVER CROFT - LIFEWAYS	No No
Leeds City Council	30/06/2020 Chil	ldren and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	22/06/2020	2006-09310 0.00	2,996.14 F	₹	Oliver House Priory	No
Leeds City Council Leeds City Council		nmunities and Environment mmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-09311 0.00 2006-09312 0.00	27.00 F 27.00 F		Olta Gjeka Olta Gjeka	No No
Leeds City Council		nmunities and Environmen	Customer Access	Supplies and Services	Bought In Professional Services	277		2006-09313 0.00	20.70 F		Olta Gjeka	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2006-09314 0.00	21.00 F		Olta Gjeka	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-09315 0.00 2006-09316 0.00	27.00 F 27.00 F		Olta Gjeka Olta Gjeka	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2006-09317 0.00	27.00 F		Olta Gieka	No
Leeds City Council Leeds City Council		nmunities and Environment mmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-09318 0.00 2006-09319 0.00	31.50 F		Ona Ruta Visockiene Ona Ruta Visockiene	No No
Leeds City Council	30/06/2020 Chil	ldren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/05/2020	2006-09320 0.00	4.73 F	₹	One Below	Yes
Leeds City Council		ldren and Families ldren and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231		2006-09321 0.00	4.21 F		One Below One Stop 1651	Yes
Leeds City Council Leeds City Council		ldren and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	28/05/2020	2006-09322 0.00 2006-09323 0.00	5.75 F		One Stop 1651	Yes Yes
Leeds City Council	30/06/2020 Chil	ldren and Families	Social Care	Supplies and Services	Food & Drink	231	19/05/2020	2006-09324 0.00	0.96 F	₹	One Stop 3059	Yes
Leeds City Council Leeds City Council		ldren and Families ılts and Health	Social Care Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Food & Drink Home Care	231 568		2006-09325 0.00 2006-09326 0.00	11.60 F 3,746.88 F		One Stop 3059 One To One Support Services Limited	Yes No
Leeds City Council		ilts and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2006-09327 0.00	3,746.88 F		One To One Support Services Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2006-09328 0.00	1,303.43 F		One To One Support Services Limited	No
Leeds City Council Leeds City Council		ilts and Health ilts and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568 568		2006-09329 0.00 2006-09330 0.00	1,257.12 F 3,330.56 F		One To One Support Services Limited One To One Support Services Limited	No No
Leeds City Council	30/06/2020 City	Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	2006-09331 0.00	13.33 F		Onebelow	Yes
Leeds City Council Leeds City Council	00/00/2020	ldren and Families ilts and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Teaching Materials Home Care	202 568		2006-09332 0.00 2006-09333 0.00	10.00 F 134.64 F		Onebelow Ooi Homecare Services Ltd	Yes No
Leeds City Council		its and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		2006-09334 0.00	5,863.80 F		Ooj Homecare Services Ltd	No
Leeds City Council		ilts and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2006-09335 0.00	3,671.40 F		Ooi Homecare Services Ltd	No
Leeds City Council Leeds City Council		ilts and Health ilts and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568		2006-09336 0.00 2006-09337 0.00	278.40 F 139.20 F		Ooj Homecare Services Ltd Ooj Homecare Services Ltd	No No
Leeds City Council	30/06/2020 Chil	ldren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2006-09338 0.00	416.67 F		OP8 Logistics Limited	No
Leeds City Council		mmunities and Environment	Communities	Capital	FURNITURE AND EQUIPMENT	5		2006-09339 0.00	3,105.00 0		Opening The Book Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Chii	ldren and Families Idren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/06/2020	2006-09340 0.00 2006-09341 0.00	2,550.00 F		Optimised My Team Ltd Optimised My Team Ltd	No No
Leeds City Council	30/06/2020 Chil	ldren and Families	Social Care	Third Party Payments	General External Residential Placements	507	24/06/2020	2006-09342 0.00	18,823.12 F		Options Autism (1) Ltd	No
Leeds City Council as Accountable Body Leeds City Council		cial Services Pooled Budgets  Development	Jcs For People With Learning Disabilitie	Third Party Payments Premises	Residential	580 124		2006-09343 0.00	47,515.24 F		Options The Thicket Ltd OPUS ENERGY LIMITED	No No
Leeds City Council Leeds City Council	30/06/2020 City	Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124	09/06/2020	2006-09344 0.00 2006-09345 0.00	28.50 F 14.48 F	₹	OPUS ENERGY LIMITED	No No
Leeds City Council	30/06/2020 City	Development	Markets & City Centre Management	Premises	Electricity	124	26/06/2020	2006-09346 0.00	29.45 F	₹	OPUS ENERGY LIMITED	No
Leeds City Council Leeds City Council		Development sources and Housing	Asset Management Services Technology	Premises Supplies and Services	Electricity Computer Software & Equipment	124 214	26/06/2020 04/06/2020	2006-09347 0.00 2006-09348 0.00	-0.82 F 125,357.95 F	₹ ₹	OPUS ENERGY LIMITED ORACLE CORPORATION UK LTD	No No
Leeds City Council	30/06/2020 Chil	ldren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	18/06/2020	2006-09349 0.00	3,551.45 F	₹	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council		Idren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2006-09350 0.00 2006-09351 0.00	3,551.45 F		Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-09351 0.00 2006-09352 0.00	3,867.07 F 3,551.45 F		Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	30/06/2020 Chil	ldren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	18/06/2020	2006-09353 0.00	3,100.00 F	₹	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council		ldren and Families ldren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-09354 0.00 2006-09355 0.00	3,867.07 F 3,515.57 F		Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	30/06/2020 Chil	Idren and Families	Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	24/06/2020	2006-09356 0.00	3,551.45 F	₹	Orangegrove Foster Care Limited	No
Leeds City Council	30/06/2020 Chil	ldren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/06/2020	2006-09357 0.00	3,551.45 F	₹	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-09358 0.00 2006-09359 0.00	3,945.99 F 3,551.45 F	₹ ₹	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council		ldren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2006-09360 0.00	3,556.01 F		Orangegrove Foster Care Limited	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue		Procurement Card
Leeds City Council	30/06/2020		Social Care	Third Party Payments	Independent Fostering Agencies	509		2006-09361 0.00	3,867.07 R	Orangegrove Foster Care Limited	No
Leeds City Council	30/06/2020		Social Care	Third Party Payments	Independent Fostering Agencies	509 509		0 2006-09362 0.00	3,515.57 R	Orangegrove Foster Care Limited	No No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		0 2006-09363 0.00 0 2006-09364 0.00	3,277.00 R 3,100.00 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	30/06/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/06/2020	2006-09365 0.00	3,277.01 R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Independent Fostering Agencies Home Care	509 568		0 2006-09366 0.00 0 2006-09367 0.00	3,618.32 R 60.00 R	Orangegrove Foster Care Limited Orb Community Enterprises	No No
Leeds City Council	30/06/2020		Strategic Strategic	Supplies and Services	Computer Software & Equipment	214		0 2006-09368 0.00	143.00 R	ORCHARD INFORMATION SYSTEMS LTD	No
Leeds City Council	30/06/2020		Commercial Services	Supplies and Services	Food & Drink	231	17/06/2020	2006-09369 0.00	64.50 R	Organic Dales	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Strategic Housing Partnership & Support Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580		0 2006-09370 0.00 0 2006-09371 0.00	1,200.00 R 7.376.00 R	Oshri Amar Osman House	No No
Leeds City Council	30/06/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		0 2006-09372 0.00	11,181.72 R	Osman House	No
Leeds City Council	30/06/2020		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24/06/2020	0 2006-09373 0.00	30,886.88 R	Osman House	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Children and Families Strategic Accounts	Social Care Miscellaneous	Supplies and Services Supplies and Services	Licences Non-Recurring Grants	266 227		0 2006-09374 0.00 0 2006-09375 0.00	27.00 R 500.00 R	Osmondthorpe Childrens Centre OTLEY ACTION FOR OLDER PEOPLE	No No
Leeds City Council	30/06/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/04/2020	2006-09376 0.00	12.92 R	Otley Hire Centre	Yes
Leeds City Council	30/06/2020		Commercial Services	Supplies and Services	Operational Materials	205		2006-09377 0.00	67.50 R	Otley Hire Centre	Yes
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 30/06/2020	Communities and Environment Social Services Pooled Budgets	Communities Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Grant Related Expenditure Other Equipment	290 203	16/06/2020	0 2006-09378 0.00 0 2006-09379 0.00	2,000.00 R -2 044 19 R	Otley Town Council OttoBock Healthcare PLC	No No
Leeds City Council as Accountable Body	30/06/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/06/2020	2006-09380 0.00	2,044.19 R	OttoBock Healthcare PLC	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 580		0 2006-09381 0.00 0 2006-09382 0.00	-2,988.71 R 6.030.40 R	Oulton Manor Oulton Manor	No No
Leeds City Council	30/06/2020		Culture and Sport	Third Party Payments Capital	OTHER COSTS	7		0 2006-09383 0.00	2,294.63 C	OVE ARUP & PARTNERS LTD	No No
Leeds City Council	30/06/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	01/06/2020	0 2006-09384 0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		0 2006-09385 0.00 0 2006-09386 0.00	380.16 R 1.261.44 R	OWLS & THE PUSSYCATS PLAYGROUP OWLS & THE PUSSYCATS PLAYGROUP	No No
Leeds City Council	30/06/2020		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24/06/2020	0 2006-09387 0.00	6,929.84 R	Oxbridge House	No
Leeds City Council	30/06/2020		Public Health	Third Party Payments	Public Health Commissioned Services	526		2006-09388 0.00	128.15 R	Oxford University Hospitals NHS FT	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020		Jcs For People With Learning Disabilitie Miscellaneous	Third Party Payments Supplies and Services	Residential Non-Recurring Grants	580 227		0 2006-09389 0.00 0 2006-09390 0.00	140,684.99 R 212.18 R	Oxley Woodhouse P & CC For West Yorkshire	No No
Leeds City Council	30/06/2020	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	10/06/2020	2006-09391 0.00	8,484.00 R	P & CC For West Yorkshire	No
Leeds City Council	30/06/2020		Collection Fund (Ex Committee 70)	Precepts	POLICE AUTHORITY	2		0 2006-09392 0.00 0 2006-09393 0.00	3,767,279.00 R	P & CC For West Yorkshire	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Housing Management Parks and Countryside	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Operational Materials	293 205		0 2006-09394 0.00 0 2006-09394 0.00	8,000.00 R 2,201.79 R	P & CC For West Yorkshire P F CUSACK (TOOLS SUPPLIES) LTD	No No
Leeds City Council	30/06/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/06/2020	0 2006-09395 0.00	79.00 R	P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Communities and Environment City Development	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205		0 2006-09396 0.00 0 2006-09397 0.00	213.80 R 47.50 R	P F CUSACK (TOOLS SUPPLIES) LTD P F CUSACK (TOOLS SUPPLIES) LTD	No No
Leeds City Council	30/06/2020	City Development	Highways Highways	Supplies and Services Transport	Plant Hire - By Directorate	305	08/06/2020	0 2006-09398 0.00	4,262.50 R	P H PLANT	No
Leeds City Council	30/06/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09399 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	City Development Children and Families	Recreation Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	0 2006-09400 0.00 0 2006-09401 0.00	52.47 R 36.87 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09402 0.00	26.55 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	0 2006-09403 0.00 0 2006-09404 0.00	9.90 R 6.53 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2020		Recreation	Premises	Cleaning Maintenance & Toiletries	127		2006-09405 0.00	99.54 R	P H S Group Plc	Yes
Leeds City Council	30/06/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09406 0.00	28.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Adults and Health Resources and Housing	Services For Older People - 65 And Over Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	0 2006-09407 0.00 0 2006-09408 0.00	55.03 R 4.77 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09409 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2020		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	01/05/2020	0 2006-09410 0.00 0 2006-09411 0.00	11.97 R 50.74 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		0 2006-09411 0.00	8.60 R	P H S Group Plc	Yes Yes
Leeds City Council	30/06/2020		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09413 0.00	4.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2020		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	0 2006-09414 0.00 0 2006-09415 0.00	2.20 R 23.07 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09416 0.00	156.69 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2020	Adults and Health Resources and Housing	Assessment And Care Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	0 2006-09417 0.00 0 2006-09418 0.00	1.10 R 108.77 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09419 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2020		Services For Older People - 65 And Over Customer Access	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	2006-09420 0.00	15.20 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2020 30/06/2020	Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	0 2006-09421 0.00 0 2006-09422 0.00	11.97 R	P H S Group Plc	Yes
Leeds City Council	30/06/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09423 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	0 2006-09424 0.00 0 2006-09425 0.00	6.71 R 60.97 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09426 0.00	14.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2020		Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	2006-09427 0.00	5.43 R 54.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2020 30/06/2020		Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	0 2006-09428 0.00 0 2006-09429 0.00	20.64 R	P H S Group Plc	Yes
Leeds City Council	30/06/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09430 0.00	134.55 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing Resources and Housing	Facilities Management Shared Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	0 2006-09431 0.00 0 2006-09432 0.00	35.77 R 16.22 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		0 2006-09433 0.00	10.87 R	P H S Group Plc	Yes
Leeds City Council	30/06/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		2006-09434 0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing Adults and Health	Facilities Management Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	2006-09435 0.00 2006-09436 0.00	5.30 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09437 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	0 2006-09438 0.00 0 2006-09439 0.00	3.10 R 39.07 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2020	Children and Families	Learning	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09440 0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council	30/06/2020		Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09441 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2020	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		0 2006-09442 0.00 0 2006-09443 0.00	4.40 R 14.17 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2020	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09444 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2020		Parks and Countryside Parks and Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2006-09445 0.00	95.73 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09446 0.00 2006-09447 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09448 0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	0 2006-09449 0.00 0 2006-09450 0.00	2.20 R 71.51 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09451 0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	30/06/2020		Waste Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09452 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Facilities Management Markets & City Centre Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	0 2006-09453 0.00 0 2006-09454 0.00	123.14 R 1,203.38 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09455 0.00	16.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	0 2006-09456 0.00 0 2006-09457 0.00	45.93 R 21.45 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09458 0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council	30/06/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09459 0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	0 2006-09460 0.00 0 2006-09461 0.00	62.67 R 18.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09462 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		0 2006-09463 0.00 0 2006-09464 0.00	1.10 R 4.20 R	P H S Group Plc P H S Group Plc	Yes Yes
,	50/50/2020			. romaca				2000-00404 0.00	0		

Organisation Label	Effective Date O	Organisational Unit S	Service Division Label Category Inte	ternal Name	Purpose	Detailed Expenditu Code		Transaction Number	Irrecoverable VAT Amount		tal Or enue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Resources	and Housing Facilities Man	nagement Premises		ining Maintenance & Toiletries	127	01/05/2020	2006-09465	0.00	55.30 R	P H S Group Plc		Yes
Leeds City Council		and Housing Facilities Man es and Environment Customer Acc			ining Maintenance & Toiletries	127		2006-09466		15.82 R	P H S Group Plc P H S Group Plc		Yes
Leeds City Council Leeds City Council		and Housing Facilities Man			ining Maintenance & Toiletries	127 127		2006-09467 2006-09468		9.10 R 2.20 R	P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020 Communiti	es and Environmen Parks and Co	untryside Premises	Clear	ining Maintenance & Toiletries	127	01/05/2020	2006-09469	0.00	4.40 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council		es and Environment Customer Acc es and Environment Waste Manag			ining Maintenance & Toiletries ining Maintenance & Toiletries	127 127	01/05/2020	2006-09470 2006-09471	0.00	1.10 R 1.10 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020 City Develo				ining Maintenance & Toiletries	127	01/05/2020	2006-09471	0.00	18.54 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020 Communiti	es and Environment Customer Acc	cess Premises	Clear	ining Maintenance & Toiletries	127	01/05/2020	2006-09473	0.00	1.10 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council		and Housing Facilities Man coment Libraries, Arts			ining Maintenance & Toiletries ining Maintenance & Toiletries	127 127		2006-09474 2006-09475		85.81 R 27.74 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council		es and Environmen Waste Manag			ining Maintenance & Toiletries	127	01/05/2020	2006-09476	0.00	1.10 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020 Children ar	nd Families Social Care	Premises	Clear	ining Maintenance & Toiletries	127	01/05/2020	2006-09477	0.00	2.20 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and 30/06/2020 Children ar		Older People - 65 And Over Premises Premises		ining Maintenance & Toiletries ining Maintenance & Toiletries	127 127	01/05/2020	2006-09478 2006-09479	0.00	118.30 R 3.30 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council		es and Environment Parks and Co	ountryside Premises	Clear	ining Maintenance & Toiletries	127	01/05/2020	2006-09479	0.00	29.25 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020 City Develo		Premises		ining Maintenance & Toiletries	127	01/05/2020	2006-09481	0.00	23.40 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council		es and Environmen Parks and Co es and Environmen Parks and Co			ining Maintenance & Toiletries ining Maintenance & Toiletries	127 127		2006-09482 2006-09483		3.30 R 1.10 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council		and Housing Facilities Man			ining Maintenance & Toiletries	127		2006-09484		54.60 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020 City Develo	opment Libraries, Arts	s & Heritage Premises	Clear	ining Maintenance & Toiletries	127	01/05/2020	2006-09485	0.00	162.08 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources 30/06/2020 Children ar	and Housing Facilities Man nd Families Social Care	nagement Premises Premises		ining Maintenance & Toiletries ining Maintenance & Toiletries	127 127	01/05/2020	2006-09486 2006-09487	0.00	12.10 R 2.20 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council		es and Environment Parks and Co			ining Maintenance & Toiletries	127	01/05/2020	2006-09488	0.00	1.10 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020 Children ar		Premises		ining Maintenance & Toiletries	127		2006-09489		14.30 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council		and Housing Facilities Man and Housing Facilities Man		Clear	ining Maintenance & Toiletries ining Maintenance & Toiletries	127 127	01/05/2020	2006-09490 2006-09491	0.00	449.53 R 156.27 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council		and Housing Facilities Man	nagement Premises		ining Maintenance & Toiletries	127		2006-09492		7.63 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020 Resources	and Housing Facilities Man	nagement Premises	Clear	ining Maintenance & Toiletries	127	01/05/2020	2006-09493	0.00	19.71 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 Children ar 30/06/2020 Communiti	nd Families Social Care es and Environmen Parks and Co	Premises ountryside Premises		ining Maintenance & Toiletries ining Maintenance & Toiletries	127 127	01/05/2020	2006-09494 2006-09495	0.00	6.60 R 29.51 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020 City Develo		Premises	Clear	ining Maintenance & Toiletries	127	01/05/2020	2006-09496	0.00	305.80 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020 City Develo				ining Maintenance & Toiletries	127	01/05/2020	2006-09497	0.00	11.53 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council		and Housing Facilities Man and Housing Shared Service			ining Maintenance & Toiletries ining Maintenance & Toiletries	127 127	01/05/2020	2006-09498 2006-09499	0.00	2.20 R 2.20 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council		and Housing Facilities Man		Clear	ining Maintenance & Toiletries	127	01/05/2020	2006-09499	0.00	6.40 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020 Strategic L			Clear	ining Maintenance & Toiletries	127	01/05/2020	2006-09501	0.00	1.10 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council		and Housing Facilities Man es and Environment Parks and Co			ining Maintenance & Toiletries ining Maintenance & Toiletries	127 127	01/05/2020	2006-09502 2006-09503	0.00	10.87 R 1.10 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council		and Housing Facilities Man		Clear	ining Maintenance & Toiletries	127	01/05/2020	2006-09504	0.00	7.30 R	P H S Group Plc		Yes
Leeds City Council		and Housing Facilities Man			ining Maintenance & Toiletries	127	01/05/2020	2006-09505	0.00	13.07 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council		and Housing Facilities Man and Housing Facilities Man			ining Maintenance & Toiletries ining Maintenance & Toiletries	127 127	01/05/2020	2006-09506	0.00	31.77 R 2.20 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council		and Housing Facilities Man			ining Maintenance & Toiletries	127	01/05/2020	2006-09508	0.00	2.20 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020 Resources	and Housing Facilities Man	nagement Premises		ining Maintenance & Toiletries	127	01/05/2020	2006-09509	0.00	19.71 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 Communiti 30/06/2020 City Develo	es and Environmen Waste Manag opment Libraries, Arts			ining Maintenance & Toiletries	127 127	01/05/2020	2006-09510 2006-09511	0.00	2.20 R 17.20 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020 Resources	and Housing Facilities Man		Clear	ining Maintenance & Toiletries	127	01/05/2020	2006-09512	0.00	81.47 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020 Resources	and Housing Facilities Man			ining Maintenance & Toiletries	127	01/05/2020	2006-09513	0.00	291.03 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 Communiti 30/06/2020 Strategic L	es and Environmen Customer Acc andlord Housing Mana			ining Maintenance & Toiletries ining Maintenance & Toiletries	127 127	01/05/2020	2006-09514 2006-09515	0.00	32.07 R 1.10 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council		and Housing Facilities Man	nagement Premises	Clear	ining Maintenance & Toiletries	127	01/05/2020	2006-09516	0.00	15.81 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020 City Develo	opment Highways	Premises		ining Maintenance & Toiletries	127	01/05/2020	2006-09517	0.00	4.40 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 Strategic L 30/06/2020 Resources	andlord Housing Mana and Housing Facilities Man	agement Premises nagement Premises		ining Maintenance & Toiletries ining Maintenance & Toiletries	127 127		2006-09518 2006-09519		1.10 R 71.33 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020 City Develo		ement Services Premises	Clear	ning Maintenance & Toiletries	127		2006-09520		6.60 R	P H S Group Plc		Yes
Leeds City Council		es and Environment Customer Acc	1.10111000		ining Maintenance & Toiletries	127		2006-09521		10.87 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources 30/06/2020 Strategic L	and Housing Facilities Man andlord Housing Man			ining Maintenance & Toiletries ining Maintenance & Toiletries	127 127	01/05/2020	2006-09522 2006-09523	0.00	6.53 R 1.10 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council		and Housing Facilities Man		Clear	ining Maintenance & Toiletries	127	01/05/2020	2006-09524	0.00	22.10 R	P H S Group Plc		Yes
Leeds City Council		es and Environmen Customer Acc			ining Maintenance & Toiletries	127	01/05/2020	2006-09525	0.00	9.77 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources 30/06/2020 Children ar	and Housing Facilities Man nd Families Social Care	nagement Premises Premises	Clear	ining Maintenance & Toiletries ining Maintenance & Toiletries	127 127	01/05/2020	2006-09526 2006-09527	0.00	11.97 R 9.77 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020 Adults and	Health Services For	Adults Under 65 Mental/Dis Premises	Clear	ining Maintenance & Toiletries	127	01/05/2020	2006-09528	0.00	4.40 R	P H S Group Plc		Yes
Leeds City Council		and Housing Facilities Man			ining Maintenance & Toiletries	127		2006-09529		7.63 R 13.07 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council		and Housing Facilities Man and Housing Facilities Man			ining Maintenance & Toiletries ining Maintenance & Toiletries	127 127	01/05/2020	2006-09530 2006-09531	0.00	13.07 R 57.56 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020 Strategic L	andlord Housing Mana	agement Premises	Clear	ining Maintenance & Toiletries	127	01/05/2020	2006-09532	0.00	1.10 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020 Adults and		Adults Under 65 Mental/Dis Premises		ining Maintenance & Toiletries	127	01/05/2020	2006-09533	0.00	11.97 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources 30/06/2020 Strategic L	and Housing Facilities Man andlord Housing Man			ining Maintenance & Toiletries ining Maintenance & Toiletries	127 127	01/05/2020	2006-09534 2006-09535	0.00	4.20 R 1.10 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020 Resources	and Housing Facilities Man	nagement Premises	Clear	ning Maintenance & Toiletries	127	01/05/2020	2006-09536	0.00	4.20 R	P H S Group Plc		Yes
Leeds City Council		and Housing Facilities Man and Housing Facilities Man		Clear	ining Maintenance & Toiletries ining Maintenance & Toiletries	127 127	01/05/2020	2006-09537 2006-09538	0.00	7.63 R 30.12 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council Leeds City Council		and Housing Facilities Man			ining Maintenance & Toiletries	127		2006-09538		36.87 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020 Adults and	Health Services For	Older People - 65 And Over Premises	Clear	ining Maintenance & Toiletries	127	01/05/2020	2006-09540	0.00	14.10 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 Children ar 30/06/2020 Children ar		Premises Premises		ining Maintenance & Toiletries ining Maintenance & Toiletries	127 127	01/05/2020	2006-09541 2006-09542	0.00	27.50 R 9.53 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020 Strategic L			Clear	ining Maintenance & Toiletries	127	01/05/2020	2006-09542	0.00	3.30 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020 Adults and	Health Services For A	Adults Under 65 Mental/Dis Premises	Clear	ning Maintenance & Toiletries	127	01/05/2020	2006-09544	0.00	1.10 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council		and Housing Facilities Man and Housing Facilities Man		Clear	ining Maintenance & Toiletries ining Maintenance & Toiletries	127 127		2006-09545 2006-09546		9.77 R 25.35 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020 Resources 30/06/2020 Strategic L		agement Premises		ining Maintenance & Toiletries	127		2006-09547		1.10 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020 Resources	and Housing Facilities Man	nagement Premises	Clear	ning Maintenance & Toiletries	127		2006-09548	0.00	19.53 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources 30/06/2020 Resources	and Housing Facilities Man and Housing Facilities Man			ining Maintenance & Toiletries ining Maintenance & Toiletries	127 127	01/05/2020	2006-09549 2006-09550	0.00	1.10 R 4.40 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council		and Housing Facilities Man		Clear	ining Maintenance & Toiletries	127	01/05/2020	2006-09551	0.00	61.21 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020 City Develo	opment Recreation	Premises		ining Maintenance & Toiletries	127	01/05/2020	2006-09552	0.00	343.52 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council		and Housing Facilities Man and Housing Shared Service		Clear	ining Maintenance & Toiletries ining Maintenance & Toiletries	127 127	01/05/2020	2006-09553 2006-09554	0.00	4.20 R 148.45 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020 Resources 30/06/2020 Communiti	es and Environment Parks and Co			ining Maintenance & Toiletries	127	01/05/2020	2006-09555	0.00	63.56 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020 Strategic L	andlord Housing Mana	agement Premises	Clear	ning Maintenance & Toiletries	127	01/05/2020	2006-09556	0.00	1.10 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 Strategic L	andlord Housing Mana and Housing Facilities Man			ining Maintenance & Toiletries ining Maintenance & Toiletries	127 127	01/05/2020	2006-09557 2006-09558	0.00	1.10 R 89.59 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020 Resources 30/06/2020 City Develo	opment Highways	Premises		ining Maintenance & Toiletries	127	01/05/2020	2006-09558	0.00	18.20 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020 Adults and	Health Home Care S	iervices Premises	Clear	ining Maintenance & Toiletries	127	01/05/2020	2006-09560	0.00	9.49 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council		and Housing Facilities Man and Housing Facilities Man			ining Maintenance & Toiletries ining Maintenance & Toiletries	127 127	01/05/2020	2006-09561 2006-09562	0.00	66.17 R 159.91 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020 Resources 30/06/2020 Children ar	and rousing Facilities Man	Premises Premises	Clear	ining Maintenance & Toiletries	127	01/05/2020	2006-09563	0.00	27.80 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020 Adults and	Health Services For	Older People - 65 And Over Premises	Clear	ning Maintenance & Toiletries	127	01/05/2020	2006-09564	0.00	193.60 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 Communiti 30/06/2020 City Develo	es and Environment Parks and Co opment Highways	ountryside Premises Premises		ining Maintenance & Toiletries ining Maintenance & Toiletries	127 127	01/05/2020	2006-09565 2006-09566	0.00	19.53 R 271.38 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020 Resources	and Housing Facilities Man	nagement Premises	Clear	ining Maintenance & Toiletries	127	01/05/2020	2006-09567	0.00	25.04 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020 Communiti	es and Environment Waste Manag	gement Premises	Clear	ining Maintenance & Toiletries	127	01/05/2020	2006-09568	0.00	1.10 R	P H S Group Plc		Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Beneficiary Name	Procurement Card
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	Code 127	01/05/2020	2006-09569 0.00	4.76 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	2006-09570 0.00 2006-09571 0.00	11.65 R 9.10 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020 30/06/2020	Communities and Environment	Waste Management	Premises Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09572 0.00	1.10 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020	Resources and Housing Children and Families	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09573 0.00	30.77 R 2.20 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing	Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2006-09574 0.00 2006-09575 0.00	5.50 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09576 0.00	22.97 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2006-09577 0.00 2006-09578 0.00	1.10 R 13.07 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09579 0.00	50.49 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	2006-09580 0.00 2006-09581 0.00	5.43 R 11.97 R	P H S Group Plc P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	City Development	Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09582 0.00	351.22 R	P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09583 0.00	50.48 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Adults and Health Resources and Housing	Services For Older People - 65 And Over Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2006-09584 0.00 2006-09585 0.00	82.98 R 29.30 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09586 0.00	46.80 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing Children and Families	Facilities Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	2006-09587 0.00 2006-09588 0.00	30.40 R 82.40 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09589 0.00	7.15 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Children and Families Resources and Housing	Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	2006-09590 0.00 2006-09591 0.00	16.75 R 38.11 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09592 0.00	13.13 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127		2006-09593 0.00	1.10 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Strategic Landlord Resources and Housing	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2006-09594 0.00 2006-09595 0.00	1.10 R 53.10 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09596 0.00	14.10 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020	City Development City Development	Highways Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2006-09597 0.00 2006-09598 0.00	182.27 R 5.30 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09599 0.00	21.39 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020	Resources and Housing Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	2006-09600 0.00 2006-09601 0.00	28.20 R 154.31 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2006-09602 0.00	5.30 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020	Resources and Housing	Facilities Management Parks and Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	2006-09603 0.00	3.30 R 6.60 R	P H S Group Plc P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Communities and Environment City Development	Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2006-09604 0.00 2006-09605 0.00	32.50 R	P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09606 0.00	1.10 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	2006-09607 0.00 2006-09608 0.00	24.97 R 19.72 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09609 0.00	64.50 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	2006-09610 0.00 2006-09611 0.00	18.80 R 10.80 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09612 0.00	26.87 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020 30/06/2020	Communities and Environment Resources and Housing	Waste Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	2006-09613 0.00 2006-09614 0.00	1.10 R 214.50 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09615 0.00	26.87 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09616 0.00	33.10 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Strategic Landlord Resources and Housing	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	2006-09617 0.00 2006-09618 0.00	1.10 R 2.20 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09619 0.00	36.86 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	City Development Resources and Housing	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2006-09620 0.00 2006-09621 0.00	323.96 R 14.17 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09622 0.00	61.75 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Adults and Health Communities and Environment	Services For Older People - 65 And Over Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2006-09623 0.00 2006-09624 0.00	47.99 R 6.53 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09625 0.00	246.99 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020	City Development Adults and Health	Highways Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	2006-09626 0.00 2006-09627 0.00	13.40 R 112.27 R	P H S Group Plc P H S Group Plc		Yes
Leeds City Council	30/06/2020 30/06/2020	Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09628 0.00	4.20 R	P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09629 0.00	1.10 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	City Development City Development	Recreation Asset Management Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2006-09630 0.00 2006-09631 0.00	78.85 R 9.90 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09632 0.00	71.07 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2006-09633 0.00 2006-09634 0.00	61.31 R 161.85 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09635 0.00	1.10 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	2006-09636 0.00 2006-09637 0.00	33.15 R 2.20 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09638 0.00	30.77 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020	Resources and Housing Adults and Health	Facilities Management Home Care Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	2006-09639 0.00 2006-09640 0.00	10.87 R 9.49 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020 30/06/2020	Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127		2006-09641 0.00	7.63 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09642 0.00	118.74 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing Adults and Health	Facilities Management Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	2006-09643 0.00 2006-09644 0.00	114.83 R 6.40 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09645 0.00	4.40 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing Adults and Health	Facilities Management Services For Older People Under 65 P/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	2006-09646 0.00 2006-09647 0.00	2.20 R 99.66 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09648 0.00	14.17 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020	Strategic Landlord	Housing Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2006-09649 0.00	1.10 R 41.16 R	P H S Group Plc P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing City Development	Recreation	Premises Premises	Cleaning Maintenance & Toiletries	127		2006-09650 0.00 2006-09651 0.00	125.32 R	P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		2006-09652 0.00	1.10 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council		Adults and Health Resources and Housing	Services For Older People - 65 And Over Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2006-09653 0.00	159.27 R 30.77 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09655 0.00	185.93 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Children and Families Resources and Housing	Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	2006-09656 0.00 2006-09657 0.00	2.20 R 119.60 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09658 0.00	3.10 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Communities and Environment Resources and Housing	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2006-09659 0.00 2006-09660 0.00	2.20 R 47.74 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09661 0.00	4.33 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020	City Development Resources and Housing	Libraries, Arts & Heritage Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	2006-09662 0.00	42.77 R 7.63 R	P H S Group Plc P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	2006-09663 0.00 2006-09664 0.00	7.63 R 5.30 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09665 0.00	158.99 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Children and Families Resources and Housing	Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	2006-09666 0.00 2006-09667 0.00	214.60 R 22.70 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09668 0.00	3.30 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2006-09669 0.00 2006-09670 0.00	23.10 R 8.73 R	P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09671 0.00	5.43 R	P H S Group Plc		Yes
Leeds City Council	30/06/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09672 0.00	206.92 R	P H S Group Plc		Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	Code 127	01/05/2020	2006-09673	0.00	57.83 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2006-09674 (		198.26 R 32.07 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2020 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09676	0.00	8.67 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	2006-09677 ( 2006-09678 (	0.00 0.00	96.95 R 2.38 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2020 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09679	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	2006-09680 ( 2006-09681 (	0.00 0.00	1.10 R 60.67 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Facilities Management Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	2006-09682	0.00	21.87 R 2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09683 ( 2006-09684 (	0.00	206.07 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	2006-09685 (	0.00	26.86 R 22.84 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09687	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Facilities Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2006-09688 (		13.44 R 7.63 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-09690	0.00	7.70 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/05/2020	2006-09691 ( 2006-09692 (	0.00 0.00	1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People - 65 And Over Social Care	Premises Third Party Payments	Cleaning Maintenance & Toiletries Section 17	127 551	15/05/2020	2006-09693 (	0.00	50.00 R 100.00 R	P H S Group Plc REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551		2006-09695		100.00 R 100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Parks and Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	05/06/2020	2006-09696 (	0.00	1,051.20 R 35.00 R	REDACTED PERSONAL DATA P Waddington & Co (1947) Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/06/2020	2006-09698	0.00	35.00 R	P Waddington & Co (1947) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-09699 (		331.29 R 17.21 R	Page Alliance Healthcare Limited Page Alliance Healthcare Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	05/06/2020	2006-09701	0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2006-09702 (		25.00 R 25.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 City Development	Culture and Sport	Capital	OTHER COSTS	7	09/06/2020	2006-09704	0.00	6,049.00 C	Page Park Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Leeds Building Services	Third Party Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265		2006-09705 (		200.00 R 50.00 R	REDACTED PERSONAL DATA Palm Yorkshire Ltd	No Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-09707 (		699.00 R 13.50 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	2006-09709	0.00	16.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-09710 (		702.00 R 50.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	2006-09712	0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/05/2020	2006-09713 (	0.00 0.00	1,695.00 R 50.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/05/2020	2006-09715	0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/05/2020	2006-09716 (	0.00 0.00	415.00 R 219.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-09718 (		50.00 R 162.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	2006-09720	0.00	202.50 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-09721 (		448.00 R 50.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	2006-09723 (	0.00	168.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/05/2020	2006-09724 (	0.00 n.nn	75.00 R 50.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	2006-09726 (	0.00	303.50 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/05/2020	2006-09727 ( 2006-09728 (	0.00 0.00	50.00 R 381.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/05/2020	2006-09729 (	0.00	50.00 R 297.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	2006-09731	0.00	217.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-09732 (		1,100.00 R 1.383.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	2006-09734	0.00	230.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/05/2020	2006-09735 (	0.00	468.00 R 276.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/05/2020	2006-09737 (	0.00	50.00 R 447.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	2006-09739	0.00	876.00 R	Palm Yorkshire Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-09740 (		50.00 R 50.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	2006-09742	0.00	454.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-09743 (		535.00 R 135.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	18/05/2020	2006-09745	0.00	784.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	27/05/2020	2006-09746 (	0.00	50.00 R 1,082.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/05/2020	2006-09748 ( 2006-09749 (	0.00	50.00 R 436.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/05/2020	2006-09750	0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-09751 (		2,867.50 R 3,435.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2020	2006-09753	0.00	3,270.00 R	Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-09754 (		3,405.00 R 3,285.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services		265 265		2006-09756 (		3,330.00 R 3,580.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	16/06/2020	2006-09758	0.00	2,430.00 R	Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-09759 (		3,115.00 R 3,400.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2020	2006-09761	0.00	3,220.00 R	Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2020	2006-09762 (	0.00 n.nn	2,875.00 R 3,100.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	05/06/2020	2006-09764	0.00	12.07 R	Palmer & Duncan Vets Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services		277 277	09/06/2020 09/06/2020	2006-09765 ( 2006-09766 (	U.UU 0.00	122.16 R 207.67 R	Palmer & Duncan Vets Ltd Palmer & Duncan Vets Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	03/06/2020	2006-09767 ( 2006-09768 (	0.00	380.16 R 473.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Third Party Payments Supplies and Services		265	12/06/2020	2006-09769	0.00	1,800.00 R	Panacea Applications Limited	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Parks and Countryside Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-09770 (		9.54 R 74.40 R	PANTOGRAPH SERVICES PAPERFIX UK LTD	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/06/2020	2006-09772	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-09773 (		192.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/06/2020	2006-09775 (	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
coeds only countries as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	U5/U6/2U20	2006-09776	U.UU	384.00 R	Paperworks (Harrogate) Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	Code 564	05/06/2020	2006-09777 0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		2006-09778 0.00 2006-09779 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-09779 0.00	576.00 R 576.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2006-09781 0.00	768.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	08/06/2020	2006-09782 0.00 2006-09783 0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/06/2020	2006-09784 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-09785 0.00 2006-09786 0.00	384.00 R 576.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2006-09787 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2006-09788 0.00	768.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564		2006-09789 0.00 2006-09790 0.00	192.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/06/2020	2006-09791 0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		2006-09792 0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-09793 0.00 2006-09794 0.00	384.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2006-09795 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-09796 0.00 2006-09797 0.00	384.00 R 576.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2006-09798 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	08/06/2020	2006-09799 0.00 2006-09800 0.00	192.00 R -1.152.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body  Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-09801 0.00	192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-09802 0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-09803 0.00 2006-09804 0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	12/05/2020	2006-09805 0.00	1,821.00 R	Paragon Service Point Lee	Yes
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299 299		2006-09806 0.00	360.00 R 3.194.00 R	Paragon Service Point Lee	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Schools related grant expenditure Schools related grant expenditure	299	26/05/2020	2006-09807 0.00 2006-09808 0.00	1,587.00 R	Paragon Service Point Man Paragon Service Point Man	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/06/2020	2006-09809 0.00	3,385.20 R	Parallel Parents	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-09810 0.00 2006-09811 0.00	3,385.20 R 3.939.79 R	Parallel Parents Parallel Parents	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2006-09812 0.00	3,939.79 R	Parallel Parents	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2006-09813 0.00	4,020.39 R	Parallel Parents	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Strategic Landlord	Technology Housing Growth HRA	Supplies and Services Supplies and Services	Postages Postages	212 212		2006-09814 0.00 2006-09815 0.00	30.00 R -26.25 R	Parcelforce WI Parcelforce WI	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/06/2020	2006-09816 0.00	18.00 R	Pari Kariminia	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-09817 0.00 2006-09818 0.00	10.00 R 60.00 R	Pari Kariminia Pari Kariminia	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277		2006-09819 0.00	27.00 R	Pari Kariminia	No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2020	2006-09820 0.00	27.00 R	Pari Kariminia	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Customer Access Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Bought In Professional Services Nursing Home	277 570		2006-09821 0.00 2006-09822 0.00	18.00 R 2,360.00 R	Pari Kariminia Park Avenue Nursing Home	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		2006-09823 0.00	5,746.96 R	Park Avenue Nursing Home	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Residential	574 580		2006-09824 0.00 2006-09825 0.00	18,048.46 R 3,214.16 R	Park Avenue Nursing Home Park Avenue Nursing Home	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home	580 570		2006-09826 0.00	3,214.16 R 2,360.00 R	Park Avenue Nursing Home Park Lodge (Villa Care Ltd)	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/06/2020	2006-09827 0.00	21,456.92 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580		2006-09828 0.00 2006-09829 0.00	2,448.00 R 8,004.26 R	Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		2006-09830 0.00	1,958.88 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		2006-09831 0.00	2,484.12 R	Park View Care Home With Nursing	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Residential General External Residential Placements	580 507		2006-09832 0.00 2006-09833 0.00	38,740.23 R 14,614.29 R	Park View Road Partners In Care Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/06/2020	2006-09834 0.00	14,142.86 R	Partners In Care Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Public Health	Third Party Payments Supplies and Services	Sheltered Accommodation Operational Materials	569 205		2006-09835 0.00 2006-09836 0.00	1,892.60 R 260.00 R	Partnerships In Care 1 Ltd PASANTE HEALTHCARE LIMITED	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	Energy Consultancy	181		2006-09837 0.00	68.19 R	Passiv Capital Ltd	No
Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Recreation Social Care	Supplies and Services Third Party Payments	Operational Furniture And Equipment	203 509		2006-09838 0.00 2006-09839 0.00	150.84 R 3.365.67 R	REDACTED PERSONAL DATA Pathway Care (Bristol) Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		2006-09840 0.00	3,365.67 R	Pathway Care (Bristol) Ltd	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/06/2020	2006-09841 0.00	3,257.10 R	Pathway Care (Bristol) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Section 17	509 551		2006-09842 0.00 2006-09843 0.00	3,257.10 R 38.90 R	Pathway Care (Bristol) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551		2006-09844 0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551		2006-09845 0.00	78.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2006-09846 0.00 2006-09847 0.00	78.90 R 78.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-09848 0.00	170.82 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-09849 0.00 2006-09850 0.00	1,419.12 R 346.89 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 City Development	Recreation	Income	Sporting & Other Recreational Fees	928	12/06/2020	2006-09851 0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2006-09852 0.00 2006-09853 0.00	157.95 R 450.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17 Section 17	551		2006-09854 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	12/06/2020	2006-09855 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2006-09856 0.00 2006-09857 0.00	50.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200		2006-09858 0.00	200.92 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2006-09859 0.00	86.33 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Public Transport Expenses Services Provided By Other NHS Bodies	310 522		2006-09860 0.00 2006-09861 0.00	53.88 R 1.000.00 R	Paul Hitchen	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	16/06/2020	2006-09862 0.00	800.00 R	Paul Hitchen	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522		2006-09863 0.00 2006-09864 0.00	1,000.00 R 1,000.00 R	Paul Hitchen Paul Hitchen	No No
Leeds City Council	30/06/2020 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	522 7	16/06/2020	2006-09865 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2020	2006-09866 0.00	825.00 R	Paul Turner Signwriters Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-09867 0.00 2006-09868 0.00	400.00 R 1,050.00 R	Paul Turner Signwriters Ltd Paul Turner Signwriters Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen	Supplies and Services	Other Hired And Contracted Services	265	12/06/2020	2006-09869 0.00	90.00 R	Paul Wilton	No
Leeds City Council	30/06/2020 Insurance 30/06/2020 Children and Families	Insurance Social Care	Supplies and Services	Insurance Claims Section 17	248 551		2006-09870 0.00 2006-09871 0.00	55.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551		2006-09871 0.00	96.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	22/06/2020	2006-09873 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Rought In Professional Services	290 277		2006-09874 0.00	4,560.00 R 60.00 R	Pavilion Ltd Pavitar Singh	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2020	2006-09876 0.00	10.00 R	Pavitar Singh	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 City Development	Customer Access Economic Development	Supplies and Services Supplies and Services	Bought In Professional Services Grants To Businesses	277 243		2006-09877 0.00	10.00 R 3,500.00 R	Pavitar Singh Payntr Brand Ltd	No No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/05/2020	2006-09879 0.00	52.24 R	Paypal *a2z V/Tools Eb	Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/05/2020	2006-09880 0.00	132.60 R	Paypal *aagrahfoods	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	Code 551	21/05/2020	2006-09881 0.00	72.00 R	Paypal *aps Mandc	Yes
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/05/2020	2006-09882 0.00	67.91 R 381.61 R	Paypal *bmfdirectlt Eb	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Benefits, Wlefare and Poverty Finance	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2006-09883 0.00 2006-09884 0.00	16.48 R	Paypal *chequewrite Paypal *chequewrite	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/05/2020	2006-09885 0.00	150.99 R	Paypal *chequewrite	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Benefits, Wlefare and Poverty Finance	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2006-09886 0.00 2006-09887 0.00	507.35 R 21.90 R	Paypal *chequewrite Paypal *chequewrite	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services		210	28/05/2020	2006-09888 0.00	200.75 R	Paypal *chequewrite	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Recreation Recreation	Supplies and Services Employees	Memberships Best Value Training	226 70		2006-09889 0.00 2006-09890 0.00	45.00 R 19.99 R	Paypal *clubbercise Paypal *dropboxinte	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Payments To Residents	622 634	03/05/2020	2006-09891 0.00	8.99 R	Paypal *eaprinting Eba	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Operational Materials	205	18/05/2020	2006-09892 0.00 2006-09893 0.00	10.99 R 58.74 R	Paypal *easygift Ebay Paypal *elewisdon Ebay	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Learning Parks and Countryside	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	21/05/2020	2006-09894 0.00 2006-09895 0.00	112.17 R -109.99 R	Paypal *elt Well Paypal *fishpetsrep	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Payments To Residents	622	03/05/2020	2006-09896 0.00	3.00 R	Paypal *hidden Gem Eba	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-09897 0.00 2006-09898 0.00	9.17 R 9.26 R	Paypal *internation Paypal *internation	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Learning	Supplies and Services	Conference Meetings	253	20/05/2020	2006-09899 0.00	32.44 R	Paypal *lisa Cherry	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Learning Social Care	Supplies and Services Transfer Payments	Conference Meetings Leaving Care Allowances	253 634		2006-09900 0.00 2006-09901 0.00	16.22 R 50.62 R	Paypal *lisa Cherry Paypal *melodymaiso Eb	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/05/2020	2006-09902 0.00	39.98 R	Paypal *mfwarehouse Eb	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Human Resources Social Care	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances	265 634	13/05/2020	2006-09903 0.00	196.73 R 47.99 R	Paypal *mhfaengland Paypal *neodirectIt Eb	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2006-09905 0.00	114.00 R	Paypal *njoyaccommo	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Payments To Residents Payments To Residents	622 622	03/05/2020	2006-09906 0.00 2006-09907 0.00	12.99 R -12.99 R	Paypal *offthewallp Eb Paypal *offthewallp Eb	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Employees	Best Value Training	70	22/05/2020	2006-09908 0.00	1,050.00 R	Paypal *otb	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Employees Transfer Payments	Best Value Training Payments To Residents	70 622	03/05/2020	2006-09909 0.00 2006-09910 0.00	10.00 R 8.75 R	Paypal *pace Paypal *posterworks Eb	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care Sustainable Energy & Air Quality	Transfer Payments	Leaving Care Allowances Postages	634 212	18/05/2020	2006-09911 0.00 2006-09912 0.00	103.94 R 9.48 R	Paypal *prettylittl Paypal *royal Mail	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services Transfer Payments	Payments To Residents	622	03/05/2020	2006-09913 0.00	22.00 R	Paypal *salesdesign Eb	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms Memberships	241 226	20/05/2020	2006-09914 0.00 2006-09915 0.00	13.67 R 55.63 R	Paypal *sc Stickers Eb Paypal *shortfilmco	Yes Yes
Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Social Care	Supplies and Services Transfer Payments	Leaving Care Grants	635		2006-09916 0.00	264.99 R	Paypal *sleepstreet Eb	Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services Premises	Office Consumables General Maintenance	210 104	07/05/2020	2006-09917 0.00 2006-09918 0.00	104.94 R 350.00 R	Paypal *swellukltd Paypoint Network Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	02/06/2020	2006-09919 0.00	128.62 R	Paypoint Network Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		2006-09920 0.00	40.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104		2006-09921 0.00 2006-09922 0.00	179.00 R -0.41 R	Paypoint Network Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		2006-09923 0.00 2006-09924 0.00	77.29 R -1.11 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/06/2020	2006-09925 0.00	70.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		2006-09926 0.00 2006-09927 0.00	-0.73 R 629.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	26/05/2020	2006-09928 0.00	608.00 R	Pcwb Telesales	Yes
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Third Party Payments	Home Care General External Residential Placements	568 507		2006-09929 0.00 2006-09930 0.00	66.50 R 3,591.07 R	Pearly Home PEBBLES CARE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	08/06/2020	2006-09931 0.00	-5,776.43 R	PEBBLES CARE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		2006-09932 0.00 2006-09933 0.00	15,190.00 R 10,850.00 R	PEBBLES CARE LTD PEBBLES CARE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		2006-09934 0.00	10,500.00 R	PEBBLES CARE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		2006-09935 0.00 2006-09936 0.00	12,000.00 R 13,297.14 R	PEBBLES CARE LTD PEBBLES CARE LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		2006-09937 0.00 2006-09938 0.00	14,700.00 R 10,500.00 R	PEBBLES CARE LTD PEBBLES CARE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		2006-09939 0.00	12,000.00 R	PEBBLES CARE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		2006-09940 0.00 2006-09941 0.00	17,473.46 R 14,700.00 R	PEBBLES CARE LTD PEBBLES CARE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-09942 0.00	190.08 R	Pebbles Nursery	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Regeneration	Third Party Payments Capital	Services Rendered By Other Organisations OTHER COSTS	511 7		2006-09943 0.00 2006-09944 0.00	14,979.60 R 5.646.07 C	Pebbles Nursery Pegasus Planning Group Ltd	No No
Leeds City Council	30/06/2020 City Development	Regeneration	Capital	OTHER COSTS	7	03/06/2020	2006-09945 0.00	2,691.25 C	Pegasus Planning Group Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Regeneration Regeneration	Capital Capital	OTHER COSTS OTHER COSTS	7		2006-09946 0.00 2006-09947 0.00	1,730.00 C 6.017.50 C	Pegasus Planning Group Ltd Pegasus Planning Group Ltd	No No
Leeds City Council	30/06/2020 City Development	Regeneration	Capital	OTHER COSTS	7		2006-09948 0.00	2,530.00 C	Pegasus Planning Group Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Commercial Services Social Care	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances	265 634		2006-09949 0.00 2006-09950 0.00	97.89 R 70.00 R	PELICAN ENGINEERING CO (SALES) LTD Pemberton Transitions Service Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		2006-09951 0.00 2006-09952 0.00	70.00 R 70.00 R	Pemberton Transitions Service Limited Pemberton Transitions Service Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	23/06/2020	2006-09953 0.00	4,849.26 R	Pemberton Transitions Service Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Service Strategy	Transfer Payments Employees	Leaving Care Allowances Recruitment Advertising	634 80		2006-09954 0.00 2006-09955 0.00	70.00 R 6.065.07 R	Pemberton Transitions Service Limited Penna Plc	No No
Leeds City Council	30/06/2020 Adults and Health	Service Strategy	Employees	Recruitment Advertising	80	26/06/2020	2006-09956 0.00	12,530.00 R	Penna Plc	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Children and Families 30/06/2020 Social Services Pooled Budgets	Learning Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Bought In Professional Services Day Centre	277 564		2006-09957 0.00 2006-09958 0.00	4,200.00 R 267.12 R	Pennine Learning Associates Ltd Pennine Magpie	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/06/2020	2006-09959 0.00	10,381.75 R	PENNINGTON COURT NURSING HOME	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		2006-09960 0.00 2006-09961 0.00	1,896.60 R 18,694.71 R	PENNINGTON COURT NURSING HOME PENNINGTON COURT NURSING HOME	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments	Nursing Home - Physical Disabl HCAIT Community Support	575 575		2006-09962 0.00	205.92 R 274.56 R	People In Action Leeds (Uk)	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home - Physical Disabl	575		2006-09963 0.00 2006-09964 0.00	823.68 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl Home Care	575 568	03/06/2020	2006-09965 0.00 2006-09966 0.00	205.92 R 68.64 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568		2006-09967 0.00	755.04 R	People In Action Leeds (Uk)	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-09968 0.00 2006-09969 0.00	343.20 R 617.76 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/06/2020	2006-09970 0.00	1,115.40 R	People In Action Leeds (Uk)	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-09971 0.00 2006-09972 0.00	257.40 R 506.22 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/06/2020	2006-09973 0.00	514.80 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-09974 0.00 2006-09975 0.00	1,115.40 R 2,102.10 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/06/2020	2006-09976 0.00	1,235.52 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568		2006-09977 0.00 2006-09978 0.00	274.56 R 772.20 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/06/2020	2006-09979 0.00	960.96 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/06/2020	2006-09980 0.00 2006-09981 0.00	2,265.12 R 411.84 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-09982 0.00 2006-09983 0.00	1,887.60 R 686.40 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2006-09984 0.00	892.32 R	People In Action Leeds (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 as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568		2006-09985		755.04 I		People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		locial Services Pooled Budgets locial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		568 568		2006-09986 2006-09987		892.32 I 480.48 I		People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568		2006-09988		171.60 I		People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568		2006-09989		2,102.10		People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		568 568		2006-09990 2006-09991		531.96 I 686.40 I		People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body	30/06/2020 S	locial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568	05/06/2020	2006-09992	0.00	1,818.96 I	₹	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		locial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568 564		2006-09993		1,166.88		People In Action Leeds (Uk) People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		locial Services Pooled Budgets locial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care		568		2006-09995		549.12 I 617.76 I		People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body	30/06/2020 S	locial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568	05/06/2020	2006-09996	0.00	1,235.52 I	₹	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		568 568		2006-09997 2006-09998		514.80 I 892.32 I		People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568		2006-09999		1,098.24		People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568		2006-10000		549.12		People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		568 568		2006-10001 2006-10002		549.12 I 686.40 I		People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body	30/06/2020 S	locial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568	05/06/2020	2006-10003	0.00	514.80 I	₹	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568 568		2006-10004		514.80 I		People In Action Leeds (Uk) People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body		locial Services Pooled Budgets locial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		568		2006-10005 2006-10006		1,201.20 I 274.56 I		People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body	30/06/2020 S	locial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568	05/06/2020	2006-10007	0.00	806.52 I	₹	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		locial Services Pooled Budgets locial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		568 568		2006-10008 2006-10009		1,381.38 I 892.32 I		People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body		locial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568		2006-10009		411.84 1		People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568		2006-10011		823.68 I	₹	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		568 568		2006-10012 2006-10013		772.20 I 1.304.16 I		People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568		2006-10013		1,939.08		People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	30/06/2020 S	iocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568	08/06/2020	2006-10015	0.00	1,389.96 I	₹	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		locial Services Pooled Budgets locial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		568 568		2006-10016 2006-10017		1,201.20 I 411.84 I		People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body		locial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568		2006-10017		411.84		People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568		2006-10019		514.80 I		People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		locial Services Pooled Budgets locial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		568 568		2006-10020 2006-10021		257.40 I 2,282.28 I		People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568		2006-10021		772.20 1		People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568		2006-10023		411.84 I		People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		568 568		2006-10024 2006-10025		343.20 I 1,664.52 I		People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568	08/06/2020	2006-10026	0.00	755.04 1		People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568		2006-10027		411.84		People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		locial Services Pooled Budgets locial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		568 568	08/06/2020	2006-10028	0.00	411.84 I 617.76 I		People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body	30/06/2020 S	locial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568	08/06/2020	2006-10030	0.00	549.12 I	₹	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care		568		2006-10031		789.36 I		People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		568 568		2006-10032 2006-10033		686.40 I 274.56 I		People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body	30/06/2020 S	locial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568		2006-10034		1,287.00 I	₹	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		locial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568 568		2006-10035		343.20 I 514.80 I		People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body		locial Services Pooled Budgets locial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		568		2006-10036 2006-10037		1,235.52		People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568		2006-10038		411.84 I		People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		locial Services Pooled Budgets locial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		568 568		2006-10039 2006-10040		892.32 I 926.64 I		People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body		locial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568		2006-10040		411.84		People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568		2006-10042		411.84		People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Other Agency Se Home Care	vices	561 568		2006-10043 2006-10044		1,115.40 I 600.60 I		People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body	30/06/2020 S	locial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568	08/06/2020	2006-10045	0.00	1,089.66 I	₹	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		568 568		2006-10046 2006-10047		1,921.92 I 755.04 I		People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568		2006-10047		892.32 I		People In Action Leeds (Uk)	No
Leeds City Council	30/06/2020 A	dults and Health	Assessment And Care Managemen	Third Party Payments	Home Care		568		2006-10049		823.68 I		People In Action Leeds (Uk)	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care		568 568		2006-10050 2006-10051		257.40 I 506.22 I		People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council		dults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		568		2006-10051		68.64 I		People In Action Leeds (Uk)	No
Leeds City Council		dults and Health	Assessment And Care Managemen	Third Party Payments	Home Care		568		2006-10053		926.64 I		People In Action Leeds (Uk)	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care		568 568		2006-10054 2006-10055		669.24 I		People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body	30/06/2020 S	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568	08/06/2020	2006-10056	0.00	411.84 I	÷	People In Action Leeds (Uk)	No
Leeds City Council		dults and Health dults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Third Party Payments Third Party Payments		untary Organisations untary Organisations	561 561		2006-10057 2006-10058		24,925.00 I 21,921.45 I		People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council Leeds City Council		dults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	untary Organisations	568		2006-10059		565.44 I		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council		dults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		568		2006-10060		795.15 I		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council Leeds City Council		dults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments Third Party Payments	Home Care	d By Voluntary Sector	568 505		2006-10061 2006-10062		565.44 I 723.66 I		PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	a by voluntary occioi	568		2006-10062		565.44 I		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		568		2006-10064		-565.44 I		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body Leeds City Council		ocial Services Pooled Budgets dults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Communi	v Support	568 575		2006-10065 2006-10066		35,587.38 I 706.80 I		PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council as Accountable Body	30/06/2020 S	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - F		575	10/06/2020	2006-10067	0.00	106.02 I	₹	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care		568		2006-10068		2,400.00 [		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 A 30/06/2020 S	dults and Health locial Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Other Equipment		568 203	25/06/2020	2006-10069 2006-10070	0.00	565.44 I 186.10 I		PEOPLE MATTERS (West Yorkshire) CIO Performance Health International Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 S	ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	25/06/2020	2006-10071	0.00	866.30 I	₹	Performance Health International Ltd	No
Leeds City Council		Communities and Environment	Communities	Capital Third Porty Poymonto	CONSTRUCTION	ı	3		2006-10072		597.29	2	Perimeter Intruder Detection Systems Ltd	No No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Other		568 577	03/06/2020	2006-10073 2006-10074	0.00	6,662.36 I 124.24 I		Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/06/2020 A	dults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		568	03/06/2020	2006-10075	0.00	1,017.22 I	₹	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets dults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care		568 568		2006-10076 2006-10077		244.60 I 7,015.57 I		Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council Leeds City Council		duits and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Other		568 577		2006-10077		128.80 I		Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/06/2020 A	dults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		568	10/06/2020	2006-10079	0.00	1,054.55 I	₹	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body Leeds City Council		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care		568 568		2006-10080 2006-10081		253.58 I 6,713.70 I		Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council Leeds City Council		duits and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Other		568 577		2006-10081		6,713.70 I 128.80 I		Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/06/2020 A	dults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		568	17/06/2020	2006-10083	0.00	1,054.55 I	₹	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body Leeds City Council		ocial Services Pooled Budgets Resources and Housing	Jcs For People With Learning Disabilitie Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Home Care Other Hired And	Contracted Services	568 265		2006-10084 2006-10085		253.58 I 2,232.12 I		Personal Care Specialists Ltd Perwez Akhtar	No No
Leeds City Council	30/06/2020 C	City Development	Economic Development	Supplies and Services	Grants To Busine	sses	243	17/06/2020	2006-10086	0.00	7,316.00 I	₹	Peter Brearley Ltd T/A Brearley Law	No
Leeds City Council	30/06/2020 R	Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services		Contracted Services	265		2006-10087		523.55 I	₹	Peter Daly	No
Leeds City Council	30/00/2020 R	Resources and Housing	Sualegic nousing Partnership & Support	Supplies and Services	Outer Hired And	Contracted Services	265	00/00/2020	2006-10088	0.00	425.00 I	`	Peter David Properties	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code		n Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 City Development	Highways	Capital	CONSTRUCTION	3	08/06/2020 2006-1008		27,730.48 C	PETER DUFFY LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	08/06/2020 2006-1009 17/06/2020 2006-1009		32,688.61 R 2,961.22 C	PETER DUFFY LTD PETER DUFFY LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Adults and Health	Highways Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Fees - Level 4	265 520	17/06/2020 2006-1009 01/06/2020 2006-1009		18,717.73 R 175.00 R	PETER DUFFY LTD Peter Niblock	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/06/2020 2006-1009	4 0.00	175.00 R	Peter Niblock	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	01/06/2020 2006-1009 01/06/2020 2006-1009		175.00 R 175.00 R	Peter Niblock Peter Niblock	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2020 2006-1009	7 0.00	190.08 R	PETER PAN PLAYGROUP	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Assessment And Care Managemen	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	05/06/2020 2006-1009 23/06/2020 2006-1009		5,503.03 R 5.00 R	PETER PAN PLAYGROUP REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/06/2020 2006-1010 17/06/2020 2006-1010		10.20 R 29.40 R	Petra Arnesen Janusova Petra Arnesen Janusova	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2020 2006-1010	2 0.00	9.00 R	Petra Arnesen Janusova	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Office Consumables	511 210	05/06/2020 2006-1010 22/05/2020 2006-1010	3 0.00 4 0.00	473.04 R 5.99 R	REDACTED PERSONAL DATA Pets At Home	No Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Office Consumables	210 210	16/05/2020 2006-1010	5 0.00	3.99 R	Pets At Home Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	16/05/2020 2006-1010 25/05/2020 2006-1010	7 0.00	-3.99 R 1.00 R	Pets At Home Ltd Pets At Home Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Office Consumables Services Rendered By Other Organisations	210 511	25/05/2020 2006-1010 03/06/2020 2006-1010		89.00 R 4,942.08 R	Pets At Home Ltd Pheonix Day Nursery	Yes No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020 2006-1011	0 0.00	4,730.40 R	Pheonix Day Nursery	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551	05/06/2020 2006-1011 23/06/2020 2006-1011		336.38 R 19.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	03/06/2020 2006-1011	3 0.00	427.50 R	Phoenix Commercial Collections	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Finance Other Adult Services	Supplies and Services Third Party Payments	Bought In Professional Services Residential - Drugs & Alcohol	277 583	03/06/2020 2006-1011 24/06/2020 2006-1011	5 0.00	492.32 R 5,859.00 R	Phoenix Commercial Collections Phoenix House	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Commercial Services	Supplies and Services Supplies and Services	Office Consumables Clothing & Uniforms	210 241	25/05/2020 2006-1011 03/06/2020 2006-1011		22.00 R 860.99 R	Photo Me Retail Ltd Speed PHS Besafe	Yes No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/06/2020 2006-1011	8 0.00	860.99 R	PHS Besafe	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Commercial Services Markets & City Centre Management	Supplies and Services Premises	Clothing & Uniforms Cleaning Maintenance & Toiletries	241 127	17/06/2020 2006-1011 04/06/2020 2006-1012		105.68 R 17.16 R	PHS Besafe Phs Group	No No
Leeds City Council	30/06/2020 City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	24/06/2020 2006-1012	1 0.00	153.48 R	Phs Group	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30/06/2020 2006-1012 30/06/2020 2006-1012	3 0.00	202.08 R 266.48 R	Phs Group Phs Group	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Strategic Housing Partnership & Support Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	19/06/2020 2006-1012 15/06/2020 2006-1012		121.33 R -995.00 R	Pickups Services Ltd. PINDER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2020 2006-1012	6 0.00	-2,435.00 R	PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/06/2020 2006-1012 15/06/2020 2006-1012		0.08 R 152.00 R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2020 2006-1012	9 0.00	440.00 R	PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/06/2020 2006-1013 15/06/2020 2006-1013	1 0.00	48.00 R 48.00 R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/06/2020 2006-1013 15/06/2020 2006-1013		136.80 R 48.60 R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2020 2006-1013	4 0.00	48.60 R	PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/06/2020 2006-1013 15/06/2020 2006-1013		48.60 R 0.02 R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/06/2020 2006-1013 15/06/2020 2006-1013		48.60 R 43.20 R	PINDER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	15/06/2020 2006-1013	9 0.00	43.20 R	PINDER PLANT LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/06/2020 2006-1014 15/06/2020 2006-1014		43.20 R 43.20 R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2020 2006-1014	2 0.00	43.20 R	PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/06/2020 2006-1014 15/06/2020 2006-1014		43.20 R 182.40 R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/06/2020 2006-1014 15/06/2020 2006-1014		182.40 R 64.80 R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2020 2006-1014	7 0.00	182.40 R	PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/06/2020 2006-1014 15/06/2020 2006-1014		182.40 R 64.80 R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2020 2006-1015	0 0.00	64.80 R	PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/06/2020 2006-1015 15/06/2020 2006-1015		64.80 R 64.80 R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/06/2020 2006-1015 15/06/2020 2006-1015		64.80 R 64.80 R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2020 2006-1015	5 0.00	64.80 R	PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/06/2020 2006-1015 15/06/2020 2006-1015	6 0.00 7 0.00	64.80 R 182.40 R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	15/06/2020 2006-1015 15/06/2020 2006-1015	8 0.00	100.80 R 64.80 R	PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	15/06/2020 2006-1016	0 0.00	100.80 R	PINDER PLANT LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/06/2020 2006-1016 15/06/2020 2006-1016		57.60 R 182.40 R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2020 2006-1016	3 0.00	182.40 R	PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/06/2020 2006-1016 15/06/2020 2006-1016	5 0.00	182.40 R 174.80 R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/06/2020 2006-1016 15/06/2020 2006-1016		182.40 R 100.80 R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2020 2006-1016	8 0.00	182.40 R	PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/06/2020 2006-1016 15/06/2020 2006-1017		64.80 R 64.80 R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2020 2006-1017	1 0.00	96.60 R	PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/06/2020 2006-1017 15/06/2020 2006-1017	3 0.00	182.40 R 182.40 R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/06/2020 2006-1017 15/06/2020 2006-1017		57.60 R 528.00 R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2020 2006-1017	6 0.00	64.80 R	PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/06/2020 2006-1017 15/06/2020 2006-1017		57.60 R 64.80 R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2020 2006-1017	9 0.00	144.00 R	PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/06/2020 2006-1018 15/06/2020 2006-1018	1 0.00	144.00 R 64.80 R	PINDER PLANT LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/06/2020 2006-1018 15/06/2020 2006-1018	2 0.00	57.60 R 182.40 R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2020 2006-1018	4 0.00	62.10 R	PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/06/2020 2006-1018 15/06/2020 2006-1018		57.60 R 64.80 R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2020 2006-1018	7 0.00	138.00 R	PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/06/2020 2006-1018 15/06/2020 2006-1018	9 0.00	64.80 R 57.60 R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/06/2020 2006-1019 15/06/2020 2006-1019	0 0.00	64.80 R 182 40 R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2020 2006-1019		174.80 R	PINDER PLANT LTD	No

Column	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverab Number VAT Amou			Procurement Card
Column						305					
March   Marc	Leeds City Council										
The color   The	Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2020	2006-10196 0.00	138.00 R	PINDER PLANT LTD	No
March   1908   P. March   P. Ma	Leeds City Council	30/06/2020 City Development			Plant Hire - By Directorate	305	16/06/2020	2006-10198 0.00	64.80 R	PINDER PLANT LTD	No
Column   C											
March   Marc	Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	16/06/2020	2006-10201 0.00	55.20 R	PINDER PLANT LTD	No
March   Marc											
March   Marc	Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate		16/06/2020	2006-10204 0.00	55.20 R	PINDER PLANT LTD	No
March   Control   Contro	Leeds City Council	30/06/2020 City Development			Plant Hire - By Directorate	305	16/06/2020	2006-10206 0.00	55.20 R	PINDER PLANT LTD	No
March   Marc											
March   Column   Co	Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	16/06/2020	2006-10209 0.00	55.20 R	PINDER PLANT LTD	No
Applied   Special   Special   Special   Applied   Appl		30/06/2020 City Development				305				PINDER PLANT LTD	
March   Colored   1907-200   Colored   Parame   Parame											
March   1965	Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	17/06/2020	2006-10214 0.00	55.20 R		No
March   Co.   Co											
March   Colored   Colore											
Aut.   Co.	Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/06/2020	2006-10219 0.00	174.80 R	PINDER PLANT LTD	No
Decompton   Deco											
Decision   Decision	Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/06/2020	2006-10222 0.00	239.20 R	PINDER PLANT LTD	No
Decision   Decision											
Decided   1900/000   Company   Com					Plant Hire - By Directorate						No
Med Co Coroll	Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/06/2020	2006-10227 0.00	62.10 R	PINDER PLANT LTD	No
Medic   Control   State   Control   Control											
Ace Co County	Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/06/2020	2006-10230 0.00	48.00 R	PINDER PLANT LTD	No
Section   Control											No No
John Co.   Control   Con	Leeds City Council										
Less CR Cyclored   10005000   Tolk Section of Females   Particulary Intelligence   Particulary Intel	Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-10235 0.00	11,037.60 R	PIPPINS DAY NURSERY	No
Less Circ   Counties   2000/2000   College and Females   Pertenting & Header   College and College and College and College   College and											
Lees Circ   Counted   2000/2000   Colores and Format   Counter	Leeds City Council		Partnerships & Health	Third Party Payments					5,579.40 R	Pivot Academy Limited	No
Leads Circ Council   Cou					OTHER COSTS	7					No
Last Corp Counted   Solidox											
Leed City Count   20000000   Children and Families   Social Care   Their Party Payment   No.	Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-10243 0.00	1,520.64 R	Play@Churwell Day Nursery	No
Leafe City Council											
Lead Cut   Counted   Discreption   Discrep	Leeds City Council			Third Party Payments	Services Rendered By Other Organisations					Play@Southleeds	No
Lends Cry Coursel   200000000   2000000000   20000000000	Leeds City Council	30/06/2020 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	12/06/2020	2006-10248 0.00	6,745.00 R	Plexus Law Ltd	No
Leads City Course    30,000,000    30,000,											
Lends Chy Courted   3000/2000   South services Placed Budgets   Lends Chy Courted   3000/2000   South Services Placed Budgets   Lends Chy Courted   3000/2000   South Services Placed Budgets   Lends Chy Courted   3000/2000   Children Services Placed Budgets   Lends Chy Courted   Sevent Services   Lends C	Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services			17/06/2020	2006-10251 0.00		Plymont Group Ltd	No
Leeds City Council	Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/2020	2006-10253 0.00	30,894.24 R	Ponderosa - Cambrian Signpost Ltd	No
Leeds Cly Council   3000/2020   Cly Development   Social Cuse   Premise   Premise   Social Cuse   Premise   Premise   Social Cuse   Premise   Premise											
Leeds CIV Cannel   3006/2002   Civ Development   Planning & Sustainable Development	Leeds City Council	30/06/2020 City Development	Economic Development	Supplies and Services	Grants To Businesses	243	26/06/2020	2006-10256 0.00	1,989.00 R	Pool Sports and Social Club	No
Leefs Chy Caurel   3006/2020   Chy Development   Planning & Sustainable Development   Income   Planning Fees   939   1006/2020   2006-10206   100   200   200   100   200   200   100   200											
Leeds City Councel   3006/2020   City Development   Planning & Sustainable Development   Income   Planning Fees   939   1506/2020   2006-1028   0.00   22.00 R   Postalelinquest Lid   No   Leeds City Councel   3006/2020   City Development   Planning & Sustainable Development   Income   Planning Fees   939   1506/2020   2006-1028   0.00   44.00 R   Postalelinquest Lid   No   Leeds City Councel   3006/2020   City Development   Planning & Sustainable Development   Income   Planning Fees   939   1506/2020   2006-1028   0.00   44.00 R   Postalelinquest Lid   No   Leeds City Councel   3006/2020   City Development   Planning & Sustainable Development   Income   Planning Fees   939   1506/2020   2006-1028   0.00   44.00 R   Postalelinquest Lid   No   Leeds City Councel   3006/2020   City Development   Planning & Sustainable Development   Income   Planning Fees   939   1506/2020   2006-1028   0.00   44.00 R   Postalelinquest Lid   No   Leeds City Councel   3006/2020   City Development   Planning & Sustainable Development   Income   Planning Fees   939   1506/2020   2006-1028   0.00   44.00 R   Postalelinquest Lid   No   Leeds City Councel   3006/2020   City Development   Planning & Sustainable Development   Income   Planning Fees   939   1506/2020   2006-1028   0.00   44.00 R   Postalelinquest Lid   No   Leeds City Councel   3006/2020   City Development   Planning & Sustainable Development   Income   Planning Fees   939   1506/2020   2006-1028   0.00   44.00 R   Postalelinquest Lid   No   Leeds City Councel   3006/2020   City Development   Planning & Sustainable Development   Income   Planning Fees   939   1506/2020   2006-1028   0.00   44.00 R   Postalelinquest Lid   No   Leeds City Councel   3006/2020   City Development   Planning & Sustainable Development   Income   Planning Fees   939   1506/2020   2006-1028   0.00   44.00 R   Postalelinquest Lid   No   Leeds City Councel   3006/2020   City Development   Planning & Sustainable Development   Income   Planning Fees   939   1506/2020   2006-1028   0.00   44.00 R   Pos	Leeds City Council	30/06/2020 City Development	Planning & Sustainable Development		Planning Fees		10/06/2020	2006-10259 0.00	102.00 R	Portalplanquest Ltd	No
Leeds City Cournel   3009/2020 City Development   Planning & Statislande Development   Income   Planning Fees   939   1509/2020 2006-10285 0.00   42,00 R   Portalplanquest Lid No   Leeds City Cournel   3009/2020 City Development   Planning & Statislande Development   Income   Planning Fees   939   1509/2020 2006-10285 0.00   25,00 R   Portalplanquest Lid No   Leeds City Cournel   3009/2020 City Development   Planning & Statislande Development   Income   Planning Fees   939   1509/2020 2006-10285 0.00   25,00 R   Portalplanquest Lid No   Leeds City Cournel   3009/2020 City Development   Planning & Statislande Development   Income   Planning & Statislande De	Leeds City Council	30/06/2020 City Development	Planning & Sustainable Development		Planning Fees	939	15/06/2020	2006-10261 0.00	228.00 R	Portalplanquest Ltd	No
Leefs City Council   3008/2023   Oil y Development   Planning & Sustainable Development   Income   Planning Fees   939   1508/2022 0056-10265 0.00   23.60 0.07   Portsphanquest Ltd   No   No   No   No   No   No   No   N											
Leeds City Council   30066/2020   City Development   Planning & Sustainable Development   Income   Planning Fees   939   19066/2020   2006-10266   0.00   482.00 R   Portalplanquest Ltd   No   Leeds City Council   30066/2020   City Development   Planning & Sustainable Development   Income   Planning Fees   939   24066/2020   2006-10268   0.00   2.00 R   Portalplanquest Ltd   No   No   Leeds City Council   30066/2020   City Development   Planning & Sustainable Development   Income   Planning Fees   939   24066/2020   2006-10268   0.00   2.00 R   Portalplanquest Ltd   No   No   Leeds City Council   30066/2020   City Development   Planning & Sustainable Development   Income   Planning Fees   939   24066/2020   2006-10268   0.00   2.00 R   Portalplanquest Ltd   No   No   Leeds City Council   30066/2020   City Development   Planning Fees   939   24066/2020   2006-10273   0.00   2.00 R   Portalplanquest Ltd   No   No   Leeds City Council   30066/2020   City Development   Planning Fees   939   24066/2020   2006-10273   0.00   2.00 R   Portalplanquest Ltd   No   No   Leeds City Council   30066/2020   City Development   Planning Fees   939   24066/2020   2006-10273   0.00   2.00 R   Portalplanquest Ltd   No   No   Portalplanquest Ltd   No   Portalplan	Leeds City Council	30/06/2020 City Development	Planning & Sustainable Development		Planning Fees		15/06/2020	2006-10264 0.00		Portalplanquest Ltd	No
Leeds City Council   30/06/2020   City Development   Planning & Sustainable Development   Income   Planning & Sustainable Development   Planning & Sustainable Development   Income   Planning & Sustainable Development   Income   Planning & Sustainable Development   Planning & Sustainab	Leeds City Council	30/06/2020 City Development	Planning & Sustainable Development	Income	Planning Fees	939	19/06/2020	2006-10266 0.00	462.00 R	Portalplanquest Ltd	No
Leeds City Council   3006/2020   City Development   Planning & Sustainable Development   Income   Planning & Sus							24/06/2020	2006-10267 0.00			No No
Leeds City Council   3006/2020   Adults and Health   Services For Older People - 65 And Over   Supples and Services   Supples and Servi	Leeds City Council	30/06/2020 City Development	Planning & Sustainable Development	Income	Planning Fees	939	26/06/2020	2006-10269 0.00	206.00 R	Portalplanquest Ltd	No
Leeds City Council   30(6)(2020   Children and Familles   Social Care   Supplies and Services   Supp											
Leeds City Council   30(06/2202   Communities and Environment   Cleant Neighbourhood Teams   Supplies and Services   Supplie			Social Care								Yes
Leeds City Council   30/06/2020   Children and Famillies   Social Care   Supples and Services   Leeds City Council   30/06/2020   Children and Famillies   Social Care   Supples and Services   Leeds City Council   30/06/2020   Children and Famillies   Social Care   Supples and Services   Leeds City Council   30/06/2020   Communicial Services   Supples and Services	Leeds City Council	30/06/2020 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	04/05/2020	2006-10274 0.00	2.94 R	Post Office Counter	Yes
Leeds City Council   3006/2020   Children and Families   Social Care   Supplies and Services   Postages   Care   Third Party Payments   Leeds City Council   3006/2020   Resources and Housing   Commercial Services   Supplies and Services   Suppl											
Leads City Council   3006/2020   Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   Postages   212 0705/2020 2006-10280 0.00 34.88 R   Post Office Counter   Yes   Postages   212 1205/2020 2006-10280 0.00 149.00 R   Post Office Counter   Yes   Postages   212 1205/2020 2006-10280 0.00 149.00 R   Post Office Counter   Yes   Postages   212 1205/2020 2006-10280 0.00 149.00 R   Post Office Counter   Yes   Postages   212 1205/2020 2006-10280 0.00 149.00 R   Post Office Counter   Yes   Postages   212 1205/2020 2006-10280 0.00 149.00 R   Post Office Counter   Yes   Postages   212 1205/2020 2006-10280 0.00   149.00 R   Post Office Counter   Yes   Postages   212 1205/2020 2006-10280 0.00   149.00 R   Post Office Counter   Yes   Postages   212 1205/2020 2006-10280 0.00   149.00 R   Post Office Counter   Yes   Postages   212 1205/2020 2006-10280 0.00   149.00 R   Post Office Counter   Yes   Postages   212 1205/2020 2006-10280 0.00   149.00 R   Post Office Counter   Yes   Postages   212 1205/2020 2006-10280 0.00   149.00 R   Post Office Counter   Yes   Postages   212 1205/2020 2006-10280 0.00   149.00 R   Post Office Counter   Yes   Postages   212 1205/2020 2006-10280 0.00   149.00 R   Post Office Counter   Yes   Postages   212 1405/2020 2006-10280 0.00   149.00 R   Post Office Counter   Yes   Postages   212 1405/2020 2006-10280 0.00   149.00 R   Post Office Counter   Yes   Postages   212 1405/2020 2006-10280 0.00   149.00 R   Post Office Counter   Yes   Postages   212 1405/2020 2006-10280 0.00   149.00 R   Post Office Counter   Yes   Postages   212 1405/2020 2006-10280 0.00   149.00 R   Post Office Counter   Yes   Postages   212 1405/2020 2006-10280 0.00   149.00 R   Post Office Counter   Yes   Postages   212 1405/2020 2006-10280 0.00   149.00 R   Post Office Counter   Yes   Postages   212 1405/2020 2006-10280 0.00   149.00 R   Post Office Counter   Yes   Postages   212 1405/2020 2006-10280 0.00   149.00 R   Post Office Counter   Yes   Postages   212 1405/2020 2006-10280 0.00   2		30/06/2020 Children and Families	Social Care	Supplies and Services	Postages	212	06/05/2020	2006-10277 0.00	4.70 R	Post Office Counter	Yes
Leeds City Council   3006/2020   Communities and Environment   Parks and Country/side   Supplies and Services   Postages   212   1205/2020 2006-10281 0.00   149.00 R   Post Office Counter   Yes	Leeds City Council					212	07/05/2020	2006-10279 0.00	34.68 R	Post Office Counter	
Leeds City Council   3006/2020   Communities and Environment   Parks and Countryside   Supplies and Services   Postages   212   1305/2020 2006-10283 0,00   3.70 R   Post Office Counter   Yes   Postages   Pos							12/05/2020	2006-10280 0.00		Post Office Counter	
Leeds City Council 30(6)(2020   Children and Families   Social Care   Supplies and Services   Postages   212   14(05/2020 2006-10285 0.00   9.99 R   Post Office Counter   Yes   Postages   Postages	Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Postages	212	13/05/2020	2006-10282 0.00	3.70 R	Post Office Counter	Yes
Leeds City Council   3006/2020   Communities and Environment   Cleaner Neighbourhood Teams   Supplies and Services   Postages   212   14/05/2020 2006-10285 0.00   152 00 R   Post Office Counter   Yes	Leeds City Council Leeds City Council						13/05/2020 14/05/2020	2006-10283 0.00 2006-10284 0.00			
Leeds City Council   3006/2020   City Development   Highways   Supplies and Services   Postages   212   14/05/2020   2006-10287   0,00   10.95 R   Post Office Counter   Yes	Leeds City Council	30/06/2020 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	14/05/2020	2006-10285 0.00	152.00 R	Post Office Counter	Yes
Leeds City Council         3006/2020 (Council         Children and Families         Social Care         Transfer Payments         Leaving Care Allowances         634         14/05/2020 2006-10288 0.00         9.12 R         Post Office Counter         Yes           Leeds City Council         3006/2020 (Council and Payments)         15/05/2020 2006-10289 0.00         9.12 R         Post Office Counter         Yes           Leeds City Council         3006/2020 (City Development         City Development         Highways         Supplies and Services         Postages         212         16/05/2020 2006-10290 0.00         2.45 R         Post Office Counter         Yes           Leeds City Council         3006/2020 (City Development         Highways         Supplies and Services         Postages         212         16/05/2020 2006-10290 0.00         2.45 R         Post Office Counter         Yes           Leeds City Council         3006/2020 (City Council         3006/2020 (City Council         Children and Families         Social Care         Supplies and Services         Postages         212         18/05/2020 2006-10291 0.00         2.45 R         Post Office Counter         Yes           Leeds City Council         3006/2020 (City City Council         3006/2020 (City City City Council         Supplies and Services         Postages         212         18/05/2020 2006-10291 0.00         2.45 R	Leeds City Council	30/06/2020 City Development	Highways		Postages	212	14/05/2020	2006-10287 0.00	10.95 R	Post Office Counter	Yes
Leed City Council         300@2020 (2006-102920 Communities and Environment)         Clear Neighbourhood Teams         Supplies and Services Postages         Postages         212         15/05/2020 2006-10290 0.00         2.45 R         Post Office Counter         Yes           Leeds City Council         300@2020 (2006-10291 0.00         2.45 R         Post Office Counter         Yes           Leeds City Council         300@2020 (2006-10291 0.00         2.45 R         Post Office Counter         Yes           Leeds City Council         300@2020 (2006-10291 0.00         2.45 R         Post Office Counter         Yes           Leeds City Council         300@2020 (2006-10291 0.00         2.45 R         Post Office Counter         Yes           Leeds City Council         300@2020 (2006-10291 0.00         2.45 R         Post Office Counter         Yes           Leeds City Council         300@2020 (2006-10291 0.00         3.70 R         Post Office Counter         Yes           Leeds City Council         300@2020 (2006-10291 0.00         3.70 R         Post Office Counter         Yes           Leeds City Council         300@2020 (2006-10291 0.00         0.96 R         Post Office Counter         Yes           Leeds City Council         300@2020 (2006-10291 0.00         0.96 R         Post Office Counter         Yes	Leeds City Council	30/06/2020 Children and Families		Transfer Payments	Leaving Care Allowances		14/05/2020	2006-10288 0.00	9.12 R	Post Office Counter	
Leeds City Council         3006/2020 (hildren and Families         Social Care         Supplies and Services Postages         Postages         212         18/05/2020 2006-10292 0.00         2.45 R         Post Office Counter         Yes           Leeds City Council         30/06/2020 (hildren and Families         Social Care         Supplies and Services Postages         2.12         18/05/2020 2006-10293 0.00         3.70 R         Post Office Counter         Yes           Leeds City Council         30/06/2020 (hildren and Families         Social Care         Transfer Payments         Leaving Care Grants         635         20/05/2020 2006-10294 0.00         0.96 R         Post Office Counter         Yes           Leeds City Council         30/06/2020 (Resources and Housing         Commercial Services         Supplies and Services         212         20/05/2020 2006-10294 0.00         0.96 R         Post Office Counter         Yes	Leeds City Council	30/06/2020 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	15/05/2020	2006-10290 0.00	2.45 R	Post Office Counter	Yes
Leeds City Council 30(06/2020 Children and Families Social Care Supplies and Services Postages 212 18/05/2020 2006-10233 0,00 3.70 R Post Office Counter Yes Leeds City Council 30(06/2020 Children and Families Social Care Transfer Payments Leaving Care Grants 635 20/05/2020 2006-10234 0,00 0.96 R Post Office Counter Yes Leeds City Council 30(06/2020 Children and Families Social Care Transfer Payments Leaving Care Grants 635 20/05/2020 2006-10293 0,00 0.96 R Post Office Counter Yes Leeds City Council 30(06/2020 Children and Families Social Care Transfer Payments Leaving Care Grants 635 20/05/2020 2006-10293 0,00 0.96 R Post Office Counter Yes							16/05/2020 18/05/2020	2006-10291 0.00			
Leeds City Council 30/06/2020 Resources and Housing Commercial Services Supplies and Services Postages 212 21/05/2020 2006-10295 0,00 32.50 R Post Office Counter Yes	Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Postages	212	18/05/2020	2006-10293 0.00	3.70 R	Post Office Counter	Yes
Leeds City Council 30/08/2020 Resources and Housing Commercial Services Supplies and Services Postages 212 22/05/2020 2006-10296 0.00 5.58 R Post Office Counter Yes	Leeds City Council	30/06/2020 Resources and Housing	Commercial Services		Postages	212	21/05/2020	2006-10295 0.00	32.50 R	Post Office Counter	Yes Yes
	Leeds City Council	30/06/2020 Resources and Housing	Commercial Services		Postages	212	22/05/2020	2006-10296 0.00	5.58 R	Post Office Counter	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		pital Or evenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Chil		Social Care	Transfer Payments	Leaving Care Grants	635	22/05/2020	2006-10297 0.00	3.70 R		Office Counter	Yes
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Postages Postages	212 212		2006-10298 0.00 2006-10299 0.00	2.06 R 6.15 R		Office Counter Office Counter	Yes Yes
Leeds City Council	30/06/2020 Con	nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	28/05/2020	2006-10300 0.00	60.80 R		Office Counter	Yes
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Postages Postages	212 212	28/05/2020	2006-10301 0.00 2006-10302 0.00	2.45 R 7.60 R	Post 0	Office Counter Office Counter	Yes Yes
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212		2006-10303 0.00	15.20 R		Office Counter	Yes
Leeds City Council Leeds City Council		nmunities and Environment Idren and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment Food & Drink	201 231	14/05/2020	2006-10304 0.00 2006-10305 0.00	274.20 R 2.50 R		ırite Ltd dland 1459	Yes Yes
Leeds City Council	30/06/2020 Chil	dren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/05/2020	2006-10306 0.00	35.46 R	Pound	dstretcher 058	Yes
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285		2006-10307 0.00 2006-10308 0.00	9.19 R 7.48 R		dstretcher 082 dstretcher 082	Yes Yes
Leeds City Council	30/06/2020 Chil	dren and Families	Social Care	Supplies and Services	Office Consumables	210	14/05/2020	2006-10309 0.00	4.98 R		dstretcher 082	Yes
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2006-10310 0.00 2006-10311 0.00	4.98 R 3.48 R		dstretcher 082 dstretcher 082	Yes Yes
Leeds City Council	30/06/2020 Res	ources and Housing dren and Families	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	2006-10312 0.00	21.43 R		dstretcher 185 dstretcher 185	Yes
Leeds City Council Leeds City Council		dren and Families nmunities and Environmen	Social Care Parks and Countryside	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Materials	285 205		2006-10313 0.00 2006-10314 0.00	15.57 R 31.92 R		dstretcher 185 dstretcher 505	Yes Yes
Leeds City Council	30/06/2020 City	Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25/06/2020	2006-10315 0.00	3,200.00 R		r Data Associates Ltd	No
Leeds City Council Leeds City Council		ources and Housing nmunities and Environment	Technology Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-10316 0.00 2006-10317 0.00	446.25 R 985.00 R	PPS PPS	lingsbad	Yes No
Leeds City Council Leeds City Council		nmunities and Environment Idren and Families	Environmental Health Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Placement Support	265 550		2006-10318 0.00	975.00 R 15.94 R	PPS	ous Little One	No Yes
Leeds City Council		dren and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511		2006-10319 0.00 2006-10320 0.00	2,090.88 R		CIOUS ONES NURSERY	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-10321 0.00	6,780.24 R		CIOUS ONES NURSERY	No
Leeds City Council Leeds City Council		Development ources and Housing	Libraries, Arts & Heritage Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-10322 0.00 2006-10323 0.00	393.00 R 510.00 R		CISION PEST MANAGEMENT SOLUTIONS LTD MIER PAPER GROUP LTD	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		2006-10324 0.00 2006-10325 0.00	59.20 R 520.00 R		MIER PAPER GROUP LTD MIER PAPER GROUP LTD	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299		2006-10326 0.00	1,200.00 R		ier Roadmarkings Limited	No
Leeds City Council	30/06/2020 Res	ources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2020	2006-10327 0.00	40.00 R	Premi	ier Tail Lifts Ltd	No
Leeds City Council Leeds City Council		ources and Housing llts and Health	Strategic Housing Partnership & Support Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568		2006-10328 0.00 2006-10329 0.00	805.50 R 739.12 R		ey Property STIGE NURSING LTD	No No
Leeds City Council	30/06/2020 Adu	ilts and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/06/2020	2006-10330 0.00	739.12 R	PRES	STIGE NURSING LTD	No
Leeds City Council Leeds City Council		ilts and Health ilts and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Nursing Home	568 570		2006-10331 0.00 2006-10332 0.00	750.32 R 2,939.52 R		STIGE NURSING LTD STIGE NURSING LTD	No No
Leeds City Council	30/06/2020 Adu	ilts and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/06/2020	2006-10333 0.00	602.80 R	PRES	STIGE NURSING LTD	No
Leeds City Council Leeds City Council		ilts and Health ilts and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-10334 0.00 2006-10335 0.00	751.92 R 739.12 R		STIGE NURSING LTD STIGE NURSING LTD	No No
Leeds City Council	30/06/2020 Adu	ilts and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		2006-10336 0.00	2,920.88 R		STIGE NURSING LTD	No
Leeds City Council Leeds City Council		ilts and Health ilts and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		2006-10337 0.00 2006-10338 0.00	2,966.72 R 2,939.52 R		STIGE NURSING LTD STIGE NURSING LTD	No No
Leeds City Council	30/06/2020 Adu	ilts and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-10339 0.00	739.12 R		STIGE NURSING LTD	No
Leeds City Council Leeds City Council		ilts and Health ilts and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Nursing Home	568 570		2006-10340 0.00 2006-10341 0.00	750.32 R 2,977.92 R		STIGE NURSING LTD STIGE NURSING LTD	No No
Leeds City Council	30/06/2020 Adu	ilts and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/06/2020	2006-10342 0.00	739.12 R		STIGE NURSING LTD	No
Leeds City Council Leeds City Council		ilts and Health ilts and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-10343 0.00 2006-10344 0.00	739.12 R 751.92 R		STIGE NURSING LTD STIGE NURSING LTD	No No
Leeds City Council	30/06/2020 Adu	ilts and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16/06/2020	2006-10345 0.00	2,989.12 R		STIGE NURSING LTD	No
Leeds City Council Leeds City Council		ilts and Health ilts and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		2006-10346 0.00 2006-10347 0.00	2,948.04 R 2,939.52 R		STIGE NURSING LTD STIGE NURSING LTD	No No
Leeds City Council		ilts and Health ilts and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		2006-10348 0.00	2,942.20 R		STIGE NURSING LTD STIGE NURSING LTD	No
Leeds City Council Leeds City Council		its and Health its and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Home Care	570 568		2006-10349 0.00 2006-10350 0.00	2,966.72 R 709.12 R		STIGE NURSING LTD	No No
Leeds City Council		ilts and Health ources and Housing	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-10351 0.00 2006-10352 0.00	739.12 R 38.40 R		STIGE NURSING LTD	No No
Leeds City Council Leeds City Council		dren and Families	Commercial Services Social Care	Supplies and Services Third Party Payments	Operational Furniture And Equipment Fostering Allowances	203 546		2006-10352 0.00	72.99 R	Presto Pretty	o /littlething.Com	No Yes
Leeds City Council Leeds City Council		ilts and Health dren and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511		2006-10354 0.00 2006-10355 0.00	1,473.80 R 760.32 R	Priest	tley ILEY PARK CHILDRENS NURSERIES LTD	No No
Leeds City Council		dren and Families dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/06/2020	2006-10356 0.00	5,518.80 R	PRIM	ILEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-10357 0.00 2006-10358 0.00	950.40 R 1,457.28 R		ILEY PARK CHILDRENS NURSERY ILEY PARK CHILDRENS NURSERY	No No
Leeds City Council	30/06/2020 Chil	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-10359 0.00	11,628.90 R	PRIM	ILEY PARK CHILDRENS NURSERY	No
Leeds City Council Leeds City Council		dren and Families nmunities and Environment	Social Care Waste Management	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Recycling & Reuse Charges	511 234		2006-10360 0.00 2006-10361 0.00	7,484.54 R 35.00 R		ILEY PARK CHILDRENS NURSERY vaste Recycling & Shredding	No No
Leeds City Council	30/06/2020 Con	nmunities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/06/2020	2006-10362 0.00	35.00 R	Printw	vaste Recycling & Shredding	No
Leeds City Council Leeds City Council		ilts and Health ilts and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		2006-10363 0.00 2006-10364 0.00	1,528.16 R -1.297.20 R		RY GARDENS RY GARDENS	No No
Leeds City Council as Accountable Body	30/06/2020 Soc	ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/06/2020	2006-10365 0.00	38.25 R	Prism	Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-10366 0.00 2006-10367 0.00	81.35 R 38.25 R		n Medical Uk Limited n Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Soc	ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/06/2020	2006-10368 0.00	24.75 R	Prism	Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-10369 0.00 2006-10370 0.00	38.25 R 38.25 R		n Medical Uk Limited n Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Soc	ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/06/2020	2006-10371 0.00	38.25 R	Prism	Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-10372 0.00 2006-10373 0.00	116.75 R 107.80 R		n Medical Uk Limited n Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Soc	ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/06/2020	2006-10374 0.00	76.58 R	Prism	Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-10375 0.00 2006-10376 0.00	38.25 R 1,340.11 R		n Medical Uk Limited n Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Soc	ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/06/2020	2006-10377 0.00	34.39 R	Prism	Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-10378 0.00 2006-10379 0.00	24.75 R 76.50 R		n Medical Uk Limited n Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Soci	ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/06/2020	2006-10380 0.00	260.50 R	Prism	Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Soci 30/06/2020 Chil	ial Services Pooled Budgets dren and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Third Party Payments	Other Equipment Placement Support	203 550	02/00/2020	2006-10381 0.00 2006-10382 0.00	40.00 R 38.25 R		n Medical Uk Limited n Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Soci	ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/06/2020	2006-10383 0.00	1,073.40 R	Prism	Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	04/06/2020	2006-10384 0.00 2006-10385 0.00	38.25 R 38.25 R	Prism Prism	n Medical Uk Limited n Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Soc	ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/06/2020	2006-10386 0.00	82.53 R	Prism	Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council		ial Services Pooled Budgets itegic Landlord	Leeds Community Equip Store Pooled Budgt Property and Contracts	Supplies and Services Premises	Other Equipment General Maintenance	203 104	05/06/2020	2006-10387 0.00 2006-10388 0.00	38.25 R 138.90 R	Prism Prism	n Medical Uk Limited n Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Soci	ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/06/2020	2006-10389 0.00	24.75 R	Prism	Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-10390 0.00 2006-10391 0.00	38.25 R 119.73 R		n Medical Uk Limited n Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Soc	ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/06/2020	2006-10392 0.00	38.25 R	Prism	Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-10393 0.00 2006-10394 0.00	38.25 R 63.00 R		n Medical Uk Limited n Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Soci	ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/06/2020	2006-10395 0.00	38.25 R	Prism	Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Soci 30/06/2020 Soci	ial Services Pooled Budgets ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-10396 0.00 2006-10397 0.00	120.00 R 965.39 R		n Medical Uk Limited n Medical Uk Limited	No No
Leeds City Council	30/06/2020 Res	ources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	08/06/2020	2006-10398 0.00	2,145.38 C	Prism	Medical Uk Limited	No
Leeds City Council as Accountable Body	30/06/2020 Soc	ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/06/2020	2006-10399 0.00	76.58 R	Prism	Medical Uk Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue		Procurement Card
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2006-10400 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-10401 0.00 2006-10402 0.00	38.25 R 94.87 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2006-10403 0.00	44.77 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-10404 0.00 2006-10405 0.00	40.00 R 40.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-10406 0.00 2006-10407 0.00	608.98 R 54.66 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Resources and Housing	Leeds Community Equip Store Pooled Budgt Leeds Building Services	Supplies and Services Supplies and Services	Other Equipment Operational Materials	203		2006-10407 0.00	664.45 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Resources and Housing 30/06/2020 Social Services Pooled Budgets	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 203		2006-10409 0.00 2006-10410 0.00	404.65 R 80.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgl Leeds Community Equip Store Pooled Budgl	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203		2006-10410 0.00	138.91 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/06/2020	2006-10412 0.00	80.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Adaptations Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	FURNITURE AND EQUIPMENT Other Equipment	5 203		2006-10413 0.00 2006-10414 0.00	2,001.99 C 561.35 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203 203	15/06/2020	2006-10415 0.00 2006-10416 0.00	550.76 R 106.40 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	15/06/2020	2006-10417 0.00	111.93 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-10418 0.00 2006-10419 0.00	188.42 R 80.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/06/2020	2006-10420 0.00	128.90 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Strategic Landlord 30/06/2020 Social Services Pooled Budgets	Property and Contracts Leeds Community Equip Store Pooled Budgt	Premises Supplies and Services	General Maintenance Other Equipment	104 203		2006-10421 0.00 2006-10422 0.00	222.18 R 1,010.74 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/06/2020	2006-10423 0.00	1,520.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Resources and Housing	Leeds Community Equip Store Pooled Budgt HRA Housing Leeds	Supplies and Services Capital	Other Equipment CONSTRUCTION	203 3		2006-10424 0.00 2006-10425 0.00	261.51 R 896.75 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/06/2020	2006-10426 0.00	80.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-10427 0.00 2006-10428 0.00	38.25 R 159.50 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/06/2020	2006-10429 0.00	652.05 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-10430 0.00 2006-10431 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/06/2020	2006-10432 0.00	82.53 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Adaptations Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	FURNITURE AND EQUIPMENT Other Equipment	5 203		2006-10433 0.00 2006-10434 0.00	2,851.58 C 2.920.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2006-10435 0.00	1,129.65 C	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203		2006-10436 0.00 2006-10437 0.00	40.00 R 76.58 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2006-10438 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-10439 0.00 2006-10440 0.00	24.75 R 69.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2006-10441 0.00	80.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Resources and Housing 30/06/2020 Social Services Pooled Budgets	HRA Housing Leeds Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	CONSTRUCTION Other Equipment	3 203	26/06/2020	2006-10442 0.00 2006-10443 0.00	2,180.93 C 76.58 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-10444 0.00 2006-10445 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/06/2020	2006-10446 0.00	93.15 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-10447 0.00 2006-10448 0.00	38.25 R 377.91 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/06/2020	2006-10449 0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Services For Older People - 65 And Over Sustainable Energy & Air Quality	Third Party Payments Premises	Residential Energy Consultancy	580 181		2006-10450 0.00 2006-10451 0.00	9,396.75 R 339.11 R	Professional Care Ltd Professional Cost Management Group Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/06/2020	2006-10452 0.00	13,221.43 R	Progressive Care Families	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		2006-10453 0.00 2006-10454 0.00	18,192.86 R 6,610.71 R	Progressive Care Families Progressive Care Families	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	29/06/2020	2006-10455 0.00	18,649.28 R	Progressive Care Families	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		2006-10456 0.00 2006-10457 0.00	240.00 R 19.80 R	Progressive Care Young People Progressive Care Young People	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/06/2020	2006-10458 0.00	20.00 R	Progressive Care Young People	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		2006-10459 0.00 2006-10460 0.00	20.00 R 180.00 R	Progressive Care Young People Progressive Care Young People	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/06/2020	2006-10461 0.00 2006-10462 0.00	4,493.45 R 4.581.80 R	Progressive Care Young People	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Semi-Supported Independent Living Residential	529 580		2006-10462 0.00	4,333.32 R	Progressive Care Young People PROKARE LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Resources and Housing	Property and Contracts Sustainable Energy & Climate Change	Transfer Payments Capital	Disrepair Provision OTHER COSTS	644 7		2006-10464 0.00 2006-10465 0.00	2,100.00 R 500.00 C	Property Care Assocition Proportion Marketing Limited	No No
Leeds City Council	30/06/2020 City Development	Asset Management Services	Support Services	Corporate Communications	415		2006-10466 0.00	2,995.00 R	Proportion Marketing Limited Proportion Marketing Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Asset Management Services Social Care	Support Services Third Party Payments	Corporate Communications Services Rendered By Other Organisations	415 511		2006-10467 0.00 2006-10468 0.00	500.00 R 2,090.88 R	Proportion Marketing Limited PROSPECT HOUSE DAY NURSERY	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-10469 0.00	17,071.49 R	PROSPECT HOUSE DAY NURSERY	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Corporate Property Management Highways	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265		2006-10470 0.00 2006-10471 0.00	367.00 R 14,485.00 R	PROTEC FIRE DETECTION PLC PROTEK FENCING LIMITED	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/06/2020	2006-10472 0.00	760.00 R	Proteus Equipment Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Strategic Landlord	Highways Property and Contracts	Supplies and Services Supplies and Services	Operational Materials Insurance Claims	205 248		2006-10473 0.00 2006-10474 0.00	2,797.00 R 1.250.00 R	Proteus Equipment Ltd Prowse Phillips Law Ltd	No No
Leeds City Council	30/06/2020 City Development	Support Services	Supplies and Services	Non-Recurring Grants	227	04/06/2020	2006-10475 0.00	19,000.00 R	PSL Enterprises Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environment	Public Health Waste Management	Third Party Payments Supplies and Services	Public Health Commissioned Services Operational Furniture And Equipment	526 203		2006-10476 0.00 2006-10477 0.00	1,000.00 R 27.00 R	Public Health England PUDSEY GRANGEFIELD HWRC	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-10478 0.00 2006-10479 0.00	1,119.25 R 1,119.25 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		2006-10479 0.00	1,119.25 R 1,119.25 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-10481 0.00 2006-10482 0.00	1,481.45 R 1,119.25 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	10/06/2020	2006-10483 0.00	665.50 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	10/06/2020	2006-10484 0.00 2006-10485 0.00	892.38 R 892.38 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	10/06/2020	2006-10486 0.00	892.38 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-10487 0.00 2006-10488 0.00	1,193.14 R 892.38 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	16/06/2020	2006-10489 0.00	1,119.25 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-10490 0.00 2006-10491 0.00	1,119.25 R 1,119.25 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	16/06/2020	2006-10492 0.00	1,119.25 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-10493 0.00 2006-10494 0.00	1,481.45 R 1,119.25 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	25/06/2020	2006-10495 0.00	1,119.25 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-10496 0.00 2006-10497 0.00	1,481.45 R 904.82 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development	Highways Parks and Countryside	Transport	Plant Hire - By Directorate Fuel (Non LCC Supplies)	305 321	30/06/2020	2006-10498 0.00 2006-10499 0.00	1,119.25 R 85.43 R	PUDSEY PLANT HIRE LTD Pudsey Road Service Stati	No Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies)	321	01/05/2020	2006-10500 0.00	85.60 R	Pudsey Road Service Stati	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	01/05/2020	2006-10501 0.00 2006-10502 0.00	54.65 R 84.92 R	Pudsey Road Service Stati Pudsey Road Service Stati	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		2006-10502 0.00	71.03 R	Pudsey Road Service Stati	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue		Procurement Card
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	19/05/202	2006-10504	0.00	85.18 R	Pudsey Road Service Stati	Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		2006-10505		103.98 R	Pudsey Road Service Stati	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Leeds Building Services Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		2006-10506 2006-10507		240.83 R 6,848.00 R	PULLMAN INSTRUMENTS (UK) LTD PUMPTEC LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		2006-10508		4,212.20 R	PUMPTEC LTD	No
Leeds City Council	30/06/2020 City Development	Economic Development	Supplies and Services	Grants To Businesses	243		2006-10509		8,040.00 R	Pure Creative Marketing Ltd Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		0 2006-10510 0 2006-10511		200.00 R 160.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2006-10511		160.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/06/202	2006-10513	0.00	160.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		0 2006-10514 0 2006-10515		160.00 R 160.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2006-10515		200.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2006-10517		200.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		0 2006-10518 0 2006-10519		200.00 R 200.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2006-10519		160.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2006-10521		200.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		0 2006-10522 0 2006-10523		200.00 R 200.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2006-10524		160.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/06/202	2006-10525	0.00	200.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	11/06/202	0 2006-10526 0 2006-10527	0.00	160.00 R 160.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2006-10527		160.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/06/202	2006-10529	0.00	200.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2006-10530		160.00 R	Purple Patch Arts	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		0 2006-10531 0 2006-10532		200.00 R 200.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/06/202	2006-10533	0.00	520.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Miscellaneous	564 577		0 2006-10534 0 2006-10535		160.00 R 160.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 City Development	Economic Development	Supplies and Services	Grants To Businesses	243		0 2006-10536		3.000.00 R	PW Plant Hire	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577	03/06/202	2006-10537	0.00	108.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		0 2006-10538 0 2006-10539		351.60 R 350.00 R	PYRAMID OF ARTS PYRAMID OF ARTS	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564		0 2006-10539		309.00 R	PYRAMID OF ARTS	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/06/202	2006-10541	0.00	540.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Learn/Dis	Third Party Payments	Day Centre Payments To Voluntary Organisations	564 561		0 2006-10542 0 2006-10543		396.00 R 5.199.66 R	PYRAMID OF ARTS PYRAMID OF ARTS	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Strategic Accounts	Miscellaneous	Third Party Payments Supplies and Services	Non-Recurring Grants	227		0 2006-10543		3,199.00 R 300.00 R	PYRAMID OF ARTS	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577	24/06/202	2006-10545	0.00	108.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous Non-Recurring Grants	577		2006-10546		108.00 R	PYRAMID OF ARTS	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Non-Recurring Grants Market Research	227 260		0 2006-10547 0 2006-10548		750.00 R 4,038.00 R	Q A RESEARCH LTD	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2006-10549		45.53 R	Qbitus Products Limited	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2006-10550		65.70 R	Qbitus Products Limited	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Learning Economic Development	Supplies and Services Supplies and Services	PFI Unitary Charges Grants To Businesses	278 243	11/06/202	0 2006-10551 0 2006-10552	0.00	1,686,200.06 R 5,832.00 R	QED (Leeds) Limited Quality Bearings Online Limited	No No
Leeds City Council	30/06/2020 City Development	Economic Development	Supplies and Services	Grants To Businesses	243	25/06/202	2006-10553	0.00	10,000.00 R	Quality Transport Training Ltd	No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2006-10554		2,636.83 R	Quantil Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Licences Other External Residential Placement	266 508		2006-10555 2006-10556		27.95 R 768.75 R	Quarry Mount Childrens Centre Quayside Childcare Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2006-10557		6,079.00 R	Qudos Energy Limited	No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		2006-10558		1,500.00 R	Quebec Law Solicitors	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		2006-10559 2006-10560		3,324.90 R 1,500.00 R	Quebec Law Solicitors Quebec Law Solicitors	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19/06/202	2006-10561	0.00	2,850.00 R	Quebec Law Solicitors	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Strategic Landlord 30/06/2020 Social Services Pooled Budgets	Property and Contracts Leeds Community Equip Store Pooled Budgt	Support Services Supplies and Services	Legal Disbursements Other Equipment	411 203		2006-10562 2006-10563		175.10 R 86.50 R	Quebec Law Solicitors QUEST 88 LIMITED	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgi	Supplies and Services	Other Equipment	203		2006-10563		578.00 R	QUEST 88 LIMITED	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	09/06/202	2006-10565	0.00	1,530.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Placement Support	551 550		2006-10566 2006-10567		20.00 R 144.46 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 City Development	Economic Development	Supplies and Services	Grants To Businesses	243		2006-10568		5,850.00 R	R B At Hudson Ltd	No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		2006-10569		666.00 R	R B Martin	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Asylum Seekers	Third Party Payments Third Party Payments	Rents (non supported) Contributions To Partnerships	552 544		0 2006-10570 0 2006-10571		845.00 R 162.50 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		0 2006-10571		917.10 R	R D Willis Properties	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2006-10573		91.71 R	R D Willis Properties	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552		2006-10574 2006-10575		812.50 R 917.10 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2006-10576		917.10 R	R D Willis Properties	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/06/202	2006-10577	0.00	25,080.06 R	R D Willis Properties	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Asylum Seekers Asylum Seekers	Third Party Payments Supplies and Services	Contributions To Partnerships Other Hired And Contracted Services	544 265		0 2006-10578 0 2006-10579		1,007.50 R 1.095.85 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2006-10579		1,062.00 R	R D Willis Properties	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2006-10581		155.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552		0 2006-10582 0 2006-10583		130.00 R 485.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2006-10584		165.00 R	R D Willis Properties	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2006-10585		726.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Rents (non supported)	634 552		0 2006-10586 0 2006-10587		131.00 R 18.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2006-10588		357.00 R	R D Willis Properties	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2006-10589		463.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552		2006-10590 2006-10591		165.00 R 171.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	29/06/202	2006-10592	0.00	383.00 R	R D Willis Properties	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2006-10593		537.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552		2006-10594 2006-10595		18.00 R 18.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	29/06/202	2006-10596	0.00	165.00 R	R D Willis Properties	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2006-10597		75.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	29/06/202	2006-10598 2006-10599	0.00	145.00 R 180.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	29/06/202	2006-10600	0.00	18.00 R	R D Willis Properties	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services		265	30/06/202	2006-10601	0.00	1,007.50 R	R D Willis Properties	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 City Development	Car Parking Services Culture and Sport	Income Capital	Penalties, Fines & Car Parking Charges CONSTRUCTION	934 3		2006-10602 2006-10603		35.00 R 276,637.53 C	REDACTED PERSONAL DATA R H FULLWOOD AND COMPANY LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/202	2006-10604	0.00	9.00 R	R HAQ	No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2006-10605		13.50 R	R HAQ	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		0 2006-10606 0 2006-10607		45.00 R 36.00 R	R HAQ R HAQ	No No
				3						**	-

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		0 2006-10608 0.00	18.00 R	R HAQ	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		0 2006-10609 0.00 0 2006-10610 0.00	18.00 R 27.00 R	R HAQ R HAQ	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277		0 2006-10611 0.00	18.00 R	R HAQ	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		0 2006-10612 0.00	617.58 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Customer Access Leeds Building Services	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	277 205		0 2006-10613 0.00 0 2006-10614 0.00	13.50 R 44.98 R	R RAFIQUE R S COMPONENTS LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/06/2020	0 2006-10615 0.00	67.80 R	R S COMPONENTS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		0 2006-10616 0.00 0 2006-10617 0.00	18.00 R 9.00 R	R SIERACKI R SIERACKI	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277		0 2006-10617 0.00	18.00 R	R SIERACKI	No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		0 2006-10619 0.00	18.00 R	R SIERACKI	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		0 2006-10620 0.00 0 2006-10621 0.00	18.00 R 18.00 R	R SIERACKI R SIERACKI	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/06/2020	0 2006-10622 0.00	1,190.00 R	R3 And Son Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		0 2006-10623 0.00	1,190.00 R	R3 And Son Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		0 2006-10624 0.00 0 2006-10625 0.00	2,736.00 R 1.915.00 R	R82 UK LIMITED R82 UK LIMITED	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		0 2006-10626 0.00	2,475.00 R	R82 UK LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		0 2006-10627 0.00 0 2006-10628 0.00	917.00 R 106.00 R	R82 UK LIMITED R82 UK LIMITED	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		0 2006-10629 0.00	43.00 R	R82 UK LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	26/06/2020	0 2006-10630 0.00 0 2006-10631 0.00	2,520.00 R 222.00 R	R82 UK LIMITED R82 UK LIMITED	No No
Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Children and Families	Leeds Community Equip Store Pooled Budgt Partnerships & Health	Supplies and Services Employees	Other Equipment Training & Development	70		0 2006-10632 0.00	1.438.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipmen	956		0 2006-10633 0.00	900.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		0 2006-10634 0.00 0 2006-10635 0.00	525.60 R 157.68 R	REDACTED PERSONAL DATA Rachel Galbraith	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		0 2006-10636 0.00	452.01 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		0 2006-10637 0.00	473.04 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Sustainable Energy & Climate Change	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7		0 2006-10638 0.00 0 2006-10639 0.00	3,569.47 R 1,500.00 C	Rafal Miynarski REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/06/2020 Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	05/06/2020	0 2006-10640 0.00	500.00 R	Rainbow Junktion	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Communities Sustainable Energy & Climate Change	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	290		0 2006-10641 0.00 0 2006-10642 0.00	1,500.00 R 1,500.00 C	Rainbow Junktion REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Insurance	Insurance	Supplies and Services	Insurance Claims	248		0 2006-10642 0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		0 2006-10644 0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		0 2006-10645 0.00 0 2006-10646 0.00	27.00 R 9.00 R	Rajni Mehta Raini Mehta	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		0 2006-10647 0.00	36.00 R	Rajni Mehta	No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 265		0 2006-10648 0.00	13.50 R	Rajni Mehta	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		0 2006-10649 0.00 0 2006-10650 0.00	498.00 R 1,595.00 R	Ralph Ellerker (1795) Ltd Ralph Ellerker (1795) Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2020	0 2006-10651 0.00	1,190.00 R	Ralph Ellerker (1795) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Schools related grant expenditure Schools related grant expenditure	299 299		0 2006-10652 0.00 0 2006-10653 0.00	1,275.00 R 5,525.00 R	Ralph Ellerker (1795) Ltd Ralph Ellerker (1795) Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411		0 2006-10654 0.00	96.74 R	Ramsdens Solicitors Llp	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411	01/06/2020	0 2006-10655 0.00	29.00 R	Ramsdens Solicitors Llp	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Placement Support Home Care	550 568		0 2006-10656 0.00 0 2006-10657 0.00	148.50 R 2.557.80 R	Randstad HR Solutions Ltd Rani Care CIC	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/06/2020	0 2006-10658 0.00	3,306.00 R	Rani Care CIC	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Strategic Landlord	Services For Adults Under 65 Mental/Dis Property and Contracts	Third Party Payments Premises	Home Care General Maintenance	568 104		0 2006-10659 0.00 0 2006-10660 0.00	974.40 R 170.00 R	Rani Care CIC Rapid Secure Limited	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/06/2020	0 2006-10661 0.00	170.00 R	Rapid Secure Limited	No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		0 2006-10662 0.00	210.00 R	Rapid Secure Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		0 2006-10663 0.00 0 2006-10664 0.00	10,902.00 R 22,530.24 R	Ravensdale Healthcare Ltd Ravensdale Healthcare Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		0 2006-10665 0.00	15,998.68 R	Ravensdale Healthcare Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Leeds Building Services Economic Development	Supplies and Services Supplies and Services	Operational Materials Grants To Businesses	205 243		0 2006-10666 0.00 0 2006-10667 0.00	30.97 R 10,000.00 R	REDACTED PERSONAL DATA Ravner Smith Limited	No No
Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Advertising	211		0 2006-10668 0.00	2.565.00 R	Reach Publishing Services Limited	No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/06/2020	0 2006-10669 0.00	810.00 R	React Av Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411		0 2006-10670 0.00 0 2006-10671 0.00	600.00 R 450.00 R	React Av Ltd Reagan Persaud	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/2020	0 2006-10672 0.00	3,941.82 R	REAL HOUSING FOUNDATION LTD	No
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568 568		0 2006-10673 0.00	172.00 R	REAL LIFE OPTIONS	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		0 2006-10674 0.00 0 2006-10675 0.00	1,032.00 R 1,100.80 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/06/2020	0 2006-10676 0.00	68.80 R	REAL LIFE OPTIONS	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		0 2006-10677 0.00 0 2006-10678 0.00	412.80 R 825.60 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/06/2020	0 2006-10679 0.00	688.00 R	REAL LIFE OPTIONS	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		0 2006-10680 0.00 0 2006-10681 0.00	550.40 R 3,852.80 R	Real Life Options REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body	30/06/2020 Addits and Health 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		0 2006-10682 0.00	825.60 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/06/2020	0 2006-10683 0.00	1,100.80 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		0 2006-10684 0.00 0 2006-10685 0.00	1,032.00 R 412.80 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		0 2006-10686 0.00	30,289.20 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Children and Families	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569 285		0 2006-10687 0.00	118,405.24 R	REAL LIFE OPTIONS	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	310		0 2006-10688 0.00 0 2006-10689 0.00	20.44 R 3.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	0 2006-10690 0.00	1,472.16 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Support Services	Services Rendered By Other Organisations Legal Disbursements	511 411		0 2006-10691 0.00 0 2006-10692 0.00	1,103.76 R 270.00 R	REDACTED PERSONAL DATA Rebecca Musarove	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411		0 2006-10693 0.00	491.00 R	Rebecca Musgrove	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		0 2006-10694 0.00	788.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		0 2006-10695 0.00 0 2006-10696 0.00	473.04 R 1,419.12 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	22/06/2020	0 2006-10697 0.00	6,100.00 R	Red Kite Learning Trust	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 505		0 2006-10698 0.00	568.44 R	Red Kite Learning Trust	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505		0 2006-10699 0.00 0 2006-10700 0.00	947.40 R 2,084.28 R	Red Kite Learning Trust Red Kite Learning Trust	No No
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen	Third Party Payments	Residential Care Dementia	571	24/06/2020	0 2006-10701 0.00	1,824.08 R	REDCOURT APH	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		0 2006-10702 0.00 0 2006-10703 0.00	30,459.42 R 29,808.40 R	REDCOURT APH REDCOURT APH	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/2020	0 2006-10704 0.00	2,624.60 R	REDCOURT APH	No
Leeds City Council Leeds City Council	30/06/2020 City Development	Economic Development Services For Older People - 65 And Over	Supplies and Services	Grants To Businesses Agency Staff	243	30/06/2020	0 2006-10705 0.00 0 2006-10706 0.00	2,802.00 R 167.67 R	REDFEARN PACKAGING SUPPLIES Reed Specialist Recrui	No Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		0 2006-10706 0.00 0 2006-10707 0.00	540.67 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	30/04/2020	0 2006-10708 0.00	553.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		0 2006-10709 0.00 0 2006-10710 0.00	951.41 R 637.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		0 2006-10711 0.00	776.26 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Na	ame	Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		Code 8	30/04/2020	2006-10712 0.00	227.28 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8 8	30/04/2020	2006-10713 0.00	1,011.10 R 512.88 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 30/06/2020	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8	30/04/2020	2006-10714 0.00 2006-10715 0.00	764.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	30/04/2020	2006-10716 0.00	959.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff		8 8	30/04/2020	2006-10717 0.00 2006-10718 0.00	642.32 R 589.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	04/05/2020	2006-10719 0.00	466.86 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020	Adults and Health Communities and Environment	Services For Adults Under 65 Mental/Dis Waste Management	Employees	Agency Staff Agency Staff		8		2006-10720 0.00 2006-10721 0.00	943.80 R 424.41 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 30/06/2020	Communities and Environment	Waste Management	Employees Employees	Agency Staff		8	04/05/2020	2006-10722 0.00	418.75 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020	Adults and Health	Assessment And Care Management Waste Management	Employees	Agency Staff		8		2006-10723 0.00	1,246.09 R 654.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Communities and Environment Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8	04/05/2020	2006-10724 0.00 2006-10725 0.00	604.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	04/05/2020	2006-10726 0.00	357.93 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Adults and Health Children and Families	Services For Older People - 65 And Over Partnerships & Health	Employees Employees	Agency Staff Agency Staff		8 8		2006-10727 0.00 2006-10728 0.00	245.05 R 470.71 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020	Children and Families	Social Care	Employees	Agency Staff		8	04/05/2020	2006-10729 0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8		2006-10730 0.00 2006-10731 0.00	12.92 R 964.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020	City Development	Highways	Employees	Agency Staff		8	04/05/2020	2006-10732 0.00	1,396.99 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020	Resources and Housing Communities and Environment	Commercial Services Waste Management	Employees	Agency Staff Agency Staff		8	04/05/2020	2006-10733 0.00 2006-10734 0.00	805.08 R 550.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 30/06/2020	Resources and Housing	Commercial Services	Employees Employees	Agency Staff		8		2006-10734 0.00	141.37 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	04/05/2020	2006-10736 0.00	1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff		8 8		2006-10737 0.00 2006-10738 0.00	10.44 R 1,246.09 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	04/05/2020	2006-10739 0.00	1,274.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Adults and Health Communities and Environment	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff		8 8		2006-10740 0.00 2006-10741 0.00	1,291.62 R 440.92 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020	City Development	Highways	Employees	Agency Staff		8	04/05/2020	2006-10742 0.00	76.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Communities and Environment Adults and Health	Waste Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 8	04/05/2020	2006-10743 0.00 2006-10744 0.00	468.09 R 1,262.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	04/05/2020	2006-10745 0.00	859.18 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020	Children and Families	Partnerships & Health	Employees	Agency Staff		8 8		2006-10746 0.00	850.15 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Adults and Health Communities and Environment	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff		8		2006-10747 0.00 2006-10748 0.00	1,246.09 R 480.27 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020	Communities and Environment	Customer Access	Employees	Agency Staff		8		2006-10749 0.00	1,576.88 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Adults and Health Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff		8 8	04/05/2020	2006-10750 0.00 2006-10751 0.00	664.13 R -257.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020	Children and Families	Social Care	Employees	Agency Staff		8	04/05/2020	2006-10752 0.00	17.55 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Communities and Environment Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff		8 8	04/05/2020	2006-10753 0.00 2006-10754 0.00	453.45 R 453.63 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	04/05/2020	2006-10755 0.00	414.40 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020	Adults and Health Communities and Environment	Assessment And Care Management Waste Management	Employees	Agency Staff		8 8		2006-10756 0.00	1,274.10 R 466.86 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 30/06/2020	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	04/05/2020	2006-10757 0.00 2006-10758 0.00	399.72 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	04/05/2020	2006-10759 0.00	601.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8	04/05/2020	2006-10760 0.00 2006-10761 0.00	1,767.90 R 166.81 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Legal Services	Employees	Agency Staff		8	04/05/2020	2006-10762 0.00	1,942.69 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff		8 8		2006-10763 0.00 2006-10764 0.00	141.37 R 814.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	04/05/2020	2006-10765 0.00	1,274.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		2006-10766 0.00 2006-10767 0.00	331.98 R 208.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Commercial Services	Employees	Agency Staff		8	04/05/2020	2006-10768 0.00	320.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Children and Families Resources and Housing	Social Care Commercial Services	Employees	Agency Staff Agency Staff		8 8	04/05/2020	2006-10769 0.00 2006-10770 0.00	315.73 R 166.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020	Strategic Landlord	Property and Contracts	Employees Employees	Agency Staff		8	04/05/2020	2006-10771 0.00	600.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020	Communities and Environment Resources and Housing	Waste Management Commercial Services	Employees	Agency Staff		8 8	04/05/2020	2006-10772 0.00 2006-10773 0.00	810.40 R 106.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8		2006-10773 0.00	1,274.10 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	04/05/2020	2006-10775 0.00	531.81 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8 8		2006-10776 0.00 2006-10777 0.00	315.73 R 9.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	04/05/2020	2006-10778 0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Children and Families Resources and Housing	Social Care Legal Services	Employees Employees	Agency Staff Agency Staff		8 8	04/05/2020	2006-10779 0.00 2006-10780 0.00	1,246.09 R 1,596.21 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020	Children and Families	Social Care	Employees	Agency Staff		8	04/05/2020	2006-10781 0.00	1,028.63 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Adults and Health City Development	Services For Older People - 65 And Over Recreation	Employees Employees	Agency Staff Agency Staff		8 8	04/05/2020	2006-10782 0.00 2006-10783 0.00	198.41 R 108.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020	Resources and Housing	Technology	Employees	Agency Staff		8	04/05/2020	2006-10784 0.00	452.69 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff		8 8		2006-10785 0.00	145.08 R 738.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 30/06/2020	Communities and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff		8	04/05/2020	2006-10786 0.00 2006-10787 0.00	445.16 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	04/05/2020	2006-10788 0.00	453.63 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Communities and Environment Adults and Health	Waste Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 8	04/05/2020	2006-10789 0.00 2006-10790 0.00	500.38 R 1,274.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	04/05/2020	2006-10791 0.00	1,274.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Resources and Housing Adults and Health	Technology Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8		2006-10792 0.00 2006-10793 0.00	384.69 R 943.80 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	04/05/2020	2006-10794 0.00	327.79 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees	Agency Staff		8		2006-10795 0.00	1,246.09 R 348.79 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020	Adults and Health Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	04/05/2020	2006-10796 0.00 2006-10797 0.00	156.42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff		8 8	04/05/2020	2006-10798 0.00	606.64 R 156.42 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff		8	04/05/2020	2006-10799 0.00 2006-10800 0.00	837.62 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020	Communities and Environment	Waste Management	Employees	Agency Staff		8	04/05/2020	2006-10801 0.00	184.68 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Resources and Housing City Development	Sustainable Energy & Air Quality Highways	Employees Employees	Agency Staff Agency Staff		8 8		2006-10802 0.00 2006-10803 0.00	586.50 R 1,541.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	04/05/2020	2006-10804 0.00	993.51 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020	Adults and Health Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff		8 8		2006-10805 0.00 2006-10806 0.00	686.72 R 228.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	04/05/2020	2006-10807 0.00	736.51 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020	Adults and Health Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees	Agency Staff Agency Staff		8 8	04/05/2020	2006-10808 0.00 2006-10809 0.00	935.72 R 937.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020	Children and Families	Partnerships & Health	Employees Employees	Agency Staff		8	04/05/2020	2006-10810 0.00	397.27 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020	Children and Families Communities and Environment	Social Care Waste Management	Employees	Agency Staff		8	04/05/2020	2006-10811 0.00 2006-10812 0.00	1,178.73 R 537.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 30/06/2020	Communities and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff		8		2006-10812 0.00 2006-10813 0.00	466.86 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/06/2020	Adults and Health Communities and Environment	Assessment And Care Management Waste Management	Employees	Agency Staff Agency Staff		8	04/05/2020	2006-10814 0.00	964.31 R 440.92 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
23603 Oity Oddrioll	30/06/2020	Communices and Environment		Employees	Agonoy Stati		0	J-10J1Z0Z0	2006-10815 0.00	770.02 N	1000 Opodalist Notice	Yes

Organisation Label	Effective Date Or	ganisational Unit	Service Division Label	Category Internal	Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Ben	neficiary Name	Procurement Card
Leeds City Council	30/06/2020 Adults and H	Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		Code 8		2006-10816		1,274.10		Reed Specialist Recrui		Yes
Leeds City Council	30/06/2020 Adults and I		Services For Older People - 65 And Over	Employees	Agency Staff		8	04/05/2020	2006-10817	0.00	299.97		Reed Specialist Recrui		Yes
Leeds City Council	30/06/2020 Resources a		Technology	Employees	Agency Staff		8		2006-10818		964.31		Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council	30/06/2020 Communitie 30/06/2020 Adults and I	es and Environment Health	Waste Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 8	04/05/2020	2006-10819 2006-10820	0.00 0.00	231.78 1,274.10		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council	30/06/2020 Resources a	and Housing	Commercial Services	Employees	Agency Staff		8	04/05/2020	2006-10821	0.00	840.21	R	Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council	30/06/2020 Strategic La 30/06/2020 Children and		Property and Contracts Social Care	Employees Employees	Agency Staff Agency Staff		8 8		2006-10822 2006-10823		63.90 408.96		Reed Specialist Recrui		Yes Yes
Leeds City Council		s and Environment	Waste Management	Employees	Agency Staff		8		2006-10824		453.63		Reed Specialist Recrui		Yes
Leeds City Council		es and Environment	Waste Management	Employees	Agency Staff		8		2006-10825		440.92		Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council	30/06/2020 Communitie 30/06/2020 Adults and I	es and Environment Health	Waste Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 8		2006-10826 2006-10827		453.45 1,274.10		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council	30/06/2020 Adults and H	Health	Assessment And Care Management	Employees	Agency Staff		8	04/05/2020	2006-10828	0.00	1,246.09	R	Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources a 30/06/2020 Adults and I		Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8 8		2006-10829 2006-10830		81.73 866.98		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council	30/06/2020 Adults and I		Assessment And Care Management	Employees Employees	Agency Staff		8	04/05/2020	2006-10831	0.00	2,071.74		Reed Specialist Recrui		Yes
Leeds City Council		es and Environment	Waste Management	Employees	Agency Staff		8		2006-10832		347.68		Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and I 30/06/2020 Adults and I		Assessment And Care Management Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8 8		2006-10833 2006-10834		1,246.09 964.31		Reed Specialist Recrui		Yes Yes
Leeds City Council	30/06/2020 Adults and I	Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8	04/05/2020	2006-10835	0.00	937.61	R	Reed Specialist Recrui		Yes
Leeds City Council	30/06/2020 Communitie	s and Environment	Waste Management	Employees	Agency Staff		8		2006-10836		430.06		Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and I 30/06/2020 Resources a		Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff		8	04/05/2020	2006-10837 2006-10838	0.00	765.65 111.35		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council	30/06/2020 Adults and I	Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	04/05/2020	2006-10839	0.00	428.94	R	Reed Specialist Recrui		Yes
Leeds City Council	30/06/2020 Resources a	and Housing es and Environment	Leeds Building Services Waste Management	Employees	Agency Staff		8		2006-10840		978.65 734.35		Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council	30/06/2020 Communitie 30/06/2020 Adults and I		Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		2006-10841		63.07		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council	30/06/2020 Adults and I		Services For Older People - 65 And Over	Employees	Agency Staff		8		2006-10843		176.59	R	Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and I		Assessment And Care Management Assessment And Care Management	Employees	Agency Staff Agency Staff		8 8	04/05/2020	2006-10844 2006-10845	0.00	1,246.09 603.04	R	Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council		s and Environment	Waste Management	Employees Employees	Agency Staff		8	04/05/2020	2006-10846	0.00	447.28		Reed Specialist Recrui		Yes
Leeds City Council	30/06/2020 Communitie	es and Environment	Waste Management	Employees	Agency Staff		8	04/05/2020	2006-10847	0.00	569.49	R	Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and I 30/06/2020 Adults and I		Services For Adults Under 65 Mental/Dis Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 8	04/05/2020	2006-10848 2006-10849	0.00 n.nn	1,274.10 1,274.10		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council	30/06/2020 Resources		Commercial Services	Employees	Agency Staff		8	04/05/2020	2006-10849	0.00	81.73		Reed Specialist Recrui		Yes
Leeds City Council	30/06/2020 Adults and I		Assessment And Care Management	Employees	Agency Staff		8	04/05/2020	2006-10851	0.00	1,274.10		Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and I 30/06/2020 Resources a		Assessment And Care Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8		2006-10852 2006-10853		1,246.09 1,046.66		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council	30/06/2020 Adults and I	Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	04/05/2020	2006-10854	0.00	182.65	R	Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and I		Assessment And Care Management Commercial Services	Employees	Agency Staff		8	04/05/2020	2006-10855	0.00	1,274.10 83.12		Reed Specialist Recrui Reed Specialist Recrui		Yes
Leeds City Council	30/06/2020 Resources a 30/06/2020 Adults and I		Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	04/05/2020	2006-10856 2006-10857	0.00	397.52		Reed Specialist Recrui		Yes Yes
Leeds City Council	30/06/2020 Adults and I		Assessment And Care Management	Employees	Agency Staff		8	04/05/2020	2006-10858	0.00	1,098.76		Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council		es and Environment es and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff		8	04/05/2020	2006-10859 2006-10860	0.00	440.92 332.77		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council	30/06/2020 Communitie		Assessment And Care Management	Employees Employees	Agency Staff		8		2006-10861		1,220.83		Reed Specialist Recrui		Yes
Leeds City Council	30/06/2020 Adults and I		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	04/05/2020	2006-10862	0.00	670.69	R	Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and I 30/06/2020 Resources		Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8	04/05/2020	2006-10863 2006-10864	0.00	348.79 848.64		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council	30/06/2020 Resources a		Commercial Services	Employees	Agency Staff		8		2006-10865		111.35		Reed Specialist Recrui		Yes
Leeds City Council	30/06/2020 Adults and I		Assessment And Care Management	Employees	Agency Staff		8	04/05/2020	2006-10866	0.00	1,254.51		Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources a 30/06/2020 Resources a		Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8	11/05/2020	2006-10867 2006-10868	0.00	166.26 176.83		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council	30/06/2020 Children and		Partnerships & Health	Employees	Agency Staff		8	11/05/2020	2006-10869	0.00	377.24	R	Reed Specialist Recrui		Yes
Leeds City Council		es and Environment	Waste Management	Employees	Agency Staff		8		2006-10870		659.62		Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and I 30/06/2020 Children and		Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff		8 8		2006-10871 2006-10872		312.85 1,246.09		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council	30/06/2020 Children and	d Families	Social Care	Employees	Agency Staff		8	11/05/2020	2006-10873	0.00	1,246.09	R	Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and I 30/06/2020 Adults and I		Services For Older People - 65 And Over Assessment And Care Management	Employees	Agency Staff Agency Staff		8	11/05/2020	2006-10874 2006-10875	0.00	450.55 1,098.76		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council	30/06/2020 Adults and I 30/06/2020 Adults and I		Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff		8		2006-10876		764.12		Reed Specialist Recrui		Yes
Leeds City Council	30/06/2020 Adults and I		Assessment And Care Management	Employees	Agency Staff		8	11/05/2020	2006-10877	0.00	1,246.09		Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council	30/06/2020 Communitie 30/06/2020 Adults and I	es and Environment	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		2006-10878 2006-10879		141.40 577.62		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council	30/06/2020 Children and	d Families	Social Care	Employees	Agency Staff		8		2006-10880		795.06	R	Reed Specialist Recrui		Yes
Leeds City Council		and Housing	Leeds Building Services	Employees	Agency Staff		8		2006-10881		1,046.66		Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council	30/06/2020 Communitie 30/06/2020 Adults and I	es and Environment Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		2006-10882 2006-10883		124.43 307.93		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council	30/06/2020 Adults and I		Assessment And Care Management	Employees	Agency Staff		8	11/05/2020	2006-10884	0.00	1,274.10		Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council	30/06/2020 Communitie 30/06/2020 Children and	es and Environment	Customer Access Social Care	Employees Employees	Agency Staff Agency Staff		8	11/05/2020	2006-10885 2006-10886	0.00	1,576.88 694.25		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council		s and Environment	Waste Management	Employees	Agency Staff		8		2006-10887		484.90		Reed Specialist Recrui		Yes
Leeds City Council	30/06/2020 Resources a	and Housing	Commercial Services	Employees	Agency Staff		8		2006-10888		337.16		Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources a 30/06/2020 Communitie	and Housing es and Environment	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff		8 8		2006-10889 2006-10890		111.35 472.69		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council	30/06/2020 Resources a	and Housing	Commercial Services	Employees	Agency Staff		8	11/05/2020	2006-10891	0.00	163.42	R	Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and I 30/06/2020 Adults and I		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8 8	11/05/2020	2006-10892 2006-10893	0.00	170.49 813.74		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council		and Housing	Commercial Services	Employees Employees	Agency Staff		8		2006-10893		83.12		Reed Specialist Recrui		Yes
Leeds City Council	30/06/2020 Adults and I	Health	Assessment And Care Management	Employees	Agency Staff		8	11/05/2020	2006-10895	0.00	1,274.10		Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and I 30/06/2020 Adults and I		Assessment And Care Management Assessment And Care Management	Employees	Agency Staff Agency Staff		8	11/05/2020	2006-10896	0.00	964.31 1,186.44		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council	30/06/2020 Adults and I		Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff		8		2006-10897		458.27		Reed Specialist Recrui		Yes
Leeds City Council	30/06/2020 Adults and I		Assessment And Care Management	Employees	Agency Staff		8		2006-10899		748.11		Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council	30/06/2020 Communitie 30/06/2020 Adults and I		Waste Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8		2006-10900 2006-10901		453.45 138.75		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council	30/06/2020 Communitie	s and Environment	Waste Management	Employees Employees	Agency Staff		8	11/05/2020	2006-10902	0.00	131.27	R	Reed Specialist Recrui		Yes
Leeds City Council	30/06/2020 Adults and I	Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	11/05/2020	2006-10903	0.00	670.69	R	Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and I 30/06/2020 Adults and I	nealth Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8 8	11/05/2020	2006-10904 2006-10905	U.UU N.NN	229.20 1,274.10		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council	30/06/2020 Adults and I	Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8	11/05/2020	2006-10906	0.00	817.49	R	Reed Specialist Recrui		Yes
Leeds City Council	30/06/2020 Adults and I	Health	Assessment And Care Management	Employees	Agency Staff		8	11/05/2020	2006-10907	0.00	603.04		Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and I 30/06/2020 Children and	nealth d Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff		8 8		2006-10908 2006-10909		182.65 1,246.09		Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council	30/06/2020 Resources a	and Housing	Technology	Employees	Agency Staff		8	11/05/2020	2006-10910	0.00	384.69	R	Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and I 30/06/2020 Adults and I		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Employees	Agency Staff		8 8	11/05/2020	2006-10911	0.00	943.80 317.72		Reed Specialist Recrui Reed Specialist Recrui		Yes
Leeds City Council	30/06/2020 Adults and F 30/06/2020 Communitie	nealth es and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff		8	11/05/2020	2006-10912 2006-10913	0.00	317.72 472.69		Reed Specialist Recrui		Yes Yes
Leeds City Council	30/06/2020 Adults and I	Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	11/05/2020	2006-10914	0.00	606.36	R	Reed Specialist Recrui		Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and I 30/06/2020 Adults and I		Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		2006-10915 2006-10916		2,296.70 579.41	R R	Reed Specialist Recrui Reed Specialist Recrui		Yes Yes
Leeds City Council	30/06/2020 Adults and I	Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	11/05/2020	2006-10917	0.00	964.31	R	Reed Specialist Recrui		Yes
Leeds City Council	30/06/2020 Adults and I	Health	Assessment And Care Management	Employees	Agency Staff		8	11/05/2020	2006-10918	0.00	1,246.09	R	Reed Specialist Recrui		Yes
Leeds City Council	30/06/2020 Resources a	ana muasing	Commercial Services	Employees	Agency Staff		0	1 1/05/2020	2006-10919	U.UU	331.98	15	Reed Specialist Recrui		Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Р	Detailed Expenditur	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over		jency Staff	Code 8	11/05/2020	2006-10920 0.00	425.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over		jency Staff jency Staff	8 8	11/05/2020	2006-10921 0.00 2006-10922 0.00	258.80 R 406.79 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Assessment And Care Management	Employees Age Employees Age	ency Staff	8	11/05/2020	2006-10922 0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Employees Age	jency Staff	8		2006-10924 0.00	161.60 R 943.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environment	Assessment And Care Management Waste Management	Employees Age Employees Age	jency Staff jency Staff	8 8		2006-10925 0.00 2006-10926 0.00	793.03 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Management	Employees Age	jency Staff	8	11/05/2020	2006-10927 0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Highways Commercial Services		jency Staff jency Staff	8 8		2006-10928 0.00 2006-10929 0.00	1,538.09 R 81.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Employees Age	jency Staff	8	11/05/2020	2006-10929 0.00	16.38 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees Age	ency Staff	8	11/05/2020	2006-10931 0.00	254.24 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Employees Age Employees Age	jency Staff jency Staff	8 8	11/05/2020	2006-10932 0.00 2006-10933 0.00	323.51 R 12.15 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees Age	jency Staff	8	11/05/2020	2006-10934 0.00	351.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over		jency Staff	8		2006-10935 0.00 2006-10936 0.00	1,246.09 R 548.40 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Social Care	Employees Age Employees Age	jency Staff jency Staff	8		2006-10936 0.00	12.60 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Employees Age	ency Staff	8	11/05/2020	2006-10938 0.00	99.57 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Age Employees Age	jency Staff jency Staff	8 8		2006-10939 0.00 2006-10940 0.00	1,997.29 R 327.79 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Employees Age	ency Staff	8	11/05/2020	2006-10941 0.00	62.22 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Commercial Services Waste Management		jency Staff jency Staff	8 8		2006-10942 0.00 2006-10943 0.00	166.26 R 135.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Employees Age Employees Age	jency Staff	8		2006-10943 0.00	124.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Employees Age	jency Staff	8		2006-10945 0.00	141.37 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over		jency Staff jency Staff	8 8		2006-10946 0.00 2006-10947 0.00	388.21 R 367.86 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Management	Employees Age	jency Staff	8	11/05/2020	2006-10948 0.00	1,274.10 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management		ency Staff	8		2006-10949 0.00	318.60 R 357 49 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Technology Waste Management	Employees Age Employees Age	jency Staff jency Staff	8 8	11/05/2020	2006-10950 0.00 2006-10951 0.00	197.92 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Employees Age	ency Staff	8	11/05/2020	2006-10952 0.00	841.21 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management		jency Staff jency Staff	8		2006-10953 0.00 2006-10954 0.00	397.57 R 1,274.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Management	Employees Age	ency Staff	8		2006-10955 0.00	13.14 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Resources and Housing	Legal Services		jency Staff	8		2006-10956 0.00	1,627.92 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Assessment And Care Management Social Care	Employees Age Employees Age	jency Staff jency Staff	8	11/05/2020	2006-10957 0.00 2006-10958 0.00	1,246.09 R 1,203.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees Age	jency Staff	8	11/05/2020	2006-10959 0.00	145.60 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Leeds Building Services Assessment And Care Management		jency Staff jency Staff	8		2006-10960 0.00	978.65 R 1.246.09 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees Age	ency Staff	8	11/05/2020	2006-10961 0.00 2006-10962 0.00	235.18 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Employees Age	jency Staff	8	11/05/2020	2006-10963 0.00	255.58 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Waste Management		jency Staff jency Staff	8 8		2006-10964 0.00 2006-10965 0.00	860.47 R 453.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Employees Age	ency Staff	8	11/05/2020	2006-10966 0.00	600.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over		ency Staff	8 8		2006-10967 0.00	327.79 R 5.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Employees Age Employees Age	jency Staff jency Staff	8	11/05/2020	2006-10968 0.00 2006-10969 0.00	748.11 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Employees Age	jency Staff	8	11/05/2020	2006-10970 0.00	469.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Waste Management Assessment And Care Management		jency Staff jency Staff	8 8		2006-10971 0.00 2006-10972 0.00	546.36 R 1.274.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Employees Age	jency Staff	8	11/05/2020	2006-10973 0.00	131.27 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Resources and Housing	Legal Services	Employees Age	jency Staff	8		2006-10974 0.00	1,823.98 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Age Employees Age	jency Staff jency Staff	8		2006-10975 0.00 2006-10976 0.00	550.55 R 434.27 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Employees Age	jency Staff	8	11/05/2020	2006-10977 0.00	81.33 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Waste Management		jency Staff jency Staff	8		2006-10978 0.00 2006-10979 0.00	1,246.09 R 898.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Employees Age	jency Staff	8	11/05/2020	2006-10979 0.00	352.00 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees Age	jency Staff	8	11/05/2020	2006-10981 0.00	524.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Adults and Health	Highways Assessment And Care Management		jency Staff jency Staff	8		2006-10982 0.00 2006-10983 0.00	2,392.58 R 1 178 73 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Management	Employees Age	jency Staff	8	11/05/2020	2006-10984 0.00	1,274.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Waste Management	Employees Age	jency Staff jency Staff	8 8		2006-10985 0.00 2006-10986 0.00	29.25 R 503 49 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Assessment And Care Management		jency Staff	8		2006-10987 0.00	1,274.10 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services		jency Staff	8	11/05/2020	2006-10988 0.00	111.35 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Waste Management Assessment And Care Management		jency Staff jency Staff	8 8		2006-10989 0.00 2006-10990 0.00	135.75 R 1,274.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees Age	ency Staff	8	11/05/2020	2006-10991 0.00	75.68 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Assessment And Care Management Commercial Services		jency Staff jency Staff	8 8		2006-10992 0.00 2006-10993 0.00	1,246.09 R 83.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Partnerships & Health		jency Staff	8		2006-10993 0.00	735.71 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Age	jency Staff	8	11/05/2020	2006-10995 0.00	1,028.63 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Legal Services Assessment And Care Management		jency Staff jency Staff	8 8		2006-10996 0.00 2006-10997 0.00	1,873.77 R 1 274 10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Management	Employees Age	jency Staff	8	11/05/2020	2006-10998 0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Employees Age	jency Staff	8	11/05/2020	2006-10999 0.00	440.92 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Waste Management Assessment And Care Management		jency Staff jency Staff	8 8		2006-11000 0.00 2006-11001 0.00	876.86 R 1,011.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Sustainable Energy & Air Quality	Employees Age	ency Staff	8	11/05/2020	2006-11002 0.00	586.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Waste Management		jency Staff jency Staff	8		2006-11003 0.00 2006-11004 0.00	135.75 R 197.92 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 City Development	Highways		ency Staff	8		2006-11004 0.00	947.71 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Management	Employees Age	jency Staff	8	11/05/2020	2006-11006 0.00	1,220.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Learn/Dis Assessment And Care Management	Employees Age Employees Age	jency Staff jency Staff	8	11/05/2020	2006-11007 0.00 2006-11008 0.00	603.04 R 1,274.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Employees Age	jency Staff	8	11/05/2020	2006-11009 0.00	428.23 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People - 65 And Over	Employees Age	jency Staff	8 8		2006-11010 0.00	156.42 R 470.71 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Partnerships & Health Assessment And Care Management	Employees Age	jency Staff jency Staff	8	11/05/2020	2006-11011 0.00 2006-11012 0.00	1,246.09 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Employees Age	ency Staff	8	11/05/2020	2006-11013 0.00	141.37 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Waste Management Services For Adults Under 65 Learn/Dis	Employees Age	jency Staff jency Staff	8 8	11/05/2020	2006-11014 0.00 2006-11015 0.00	571.15 R 522.01 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees Age	jency Staff	8	11/05/2020	2006-11016 0.00	553.21 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 City Development	Highways	Employees Age	ency Staff	8	11/05/2020	2006-11017 0.00	1,541.36 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Legal Services Services For Adults Under 65 Learn/Dis	Employees Age Employees Age	jency Staff jency Staff	8 8	18/05/2020	2006-11018 0.00 2006-11019 0.00	1,374.18 R 484.52 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees Age	jency Staff	8	18/05/2020	2006-11020 0.00	75.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over Social Care	Employees Age	ency Staff	8	18/05/2020	2006-11021 0.00	605.35 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Age Employees Age	jency Staff jency Staff	8		2006-11022 0.00 2006-11023 0.00	28.35 R 1,028.63 R	Reed Specialist Recrui	Yes Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Intern	al Name	Purpose	Detailed Expenditure	Payment	Transaction Irrecoverable Number VAT Amount		apital Or Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		Code 8	18/05/2020	2006-11024 0.00	1,111.37 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8	18/05/2020	2006-11025 0.00	717.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		2006-11026 0.00 2006-11027 0.00	83.12 R 63.07 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Fleating 30/06/2020 Children and Families	Social Care	Employees	Agency Staff		8	18/05/2020	2006-11027 0.00	1,510.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management Assessment And Care Management	Employees	Agency Staff		8 8	18/05/2020	2006-11029 0.00	596.94 R 949.74 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8		2006-11030 0.00 2006-11031 0.00	1.028.63 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Technology	Employees	Agency Staff		8	18/05/2020	2006-11032 0.00	772.67 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environmer	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff		8 8		2006-11033 0.00 2006-11034 0.00	1,028.63 R 700.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8	18/05/2020	2006-11035 0.00	84.74 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees	Agency Staff Agency Staff		8 8		2006-11036 0.00 2006-11037 0.00	158.92 R 670.69 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Employees Employees	Agency Staff		8	18/05/2020	2006-11038 0.00	83.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8		2006-11039 0.00	1,028.63 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff		8		2006-11040 0.00 2006-11041 0.00	184.62 R 511.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	18/05/2020	2006-11042 0.00	502.65 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Commercial Services Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8		2006-11043 0.00 2006-11044 0.00	141.37 R 777.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Partnerships & Health	Employees	Agency Staff		8	18/05/2020	2006-11045 0.00	784.75 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff		8 8	18/05/2020	2006-11046 0.00 2006-11047 0.00	300.42 R 20.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	18/05/2020	2006-11048 0.00	339.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environmen	Assessment And Care Management Waste Management	Employees	Agency Staff Agency Staff		8 8	18/05/2020	2006-11049 0.00 2006-11050 0.00	777.45 R 722.87 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff		8		2006-11050 0.00	1,028.63 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff		8	18/05/2020	2006-11052 0.00	1,193.47 R 454.05 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environmer		Employees Employees	Agency Staff Agency Staff		8 8	18/05/2020	2006-11053 0.00 2006-11054 0.00	521.81 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8	18/05/2020	2006-11055 0.00	1,042.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environmer 30/06/2020 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8	18/05/2020	2006-11056 0.00 2006-11057 0.00	188.20 R 220.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	18/05/2020	2006-11057 0.00	115.42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environmer 30/06/2020 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		2006-11059 0.00 2006-11060 0.00	573.07 R 246.32 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	18/05/2020	2006-11060 0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff		8	18/05/2020	2006-11062 0.00	185.84 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Legal Services	Employees Employees	Agency Staff Agency Staff		8 8	18/05/2020	2006-11063 0.00 2006-11064 0.00	483.44 R 1,757.44 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	18/05/2020	2006-11065 0.00	1,028.63 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environmen	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff		8		2006-11066 0.00 2006-11067 0.00	1,191.06 R 511.47 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Communities and Environmen	Waste Management	Employees	Agency Staff		8	18/05/2020	2006-11068 0.00	523.71 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8 8		2006-11069 0.00	262.27 R 762.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff		8	18/05/2020	2006-11071 0.00	910.19 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Commercial Services Waste Management	Employees	Agency Staff		8	18/05/2020	2006-11072 0.00	2.84 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environmer 30/06/2020 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff		8		2006-11073 0.00 2006-11074 0.00	610.25 R 777.45 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Employees	Agency Staff		8	18/05/2020	2006-11075 0.00	83.37 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 8		2006-11076 0.00 2006-11077 0.00	750.98 R 1,010.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Employees	Agency Staff		8	18/05/2020	2006-11078 0.00	81.73 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	18/05/2020	2006-11079 0.00 2006-11080 0.00	736.27 R 458.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Communities and Environmen	Waste Management	Employees	Agency Staff		8	18/05/2020	2006-11081 0.00	926.28 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff Agency Staff		8	18/05/2020	2006-11082 0.00 2006-11083 0.00	349.79 R 141.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services	Employees Employees	Agency Staff		8		2006-11084 0.00	166.26 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environmer 30/06/2020 Children and Families	Waste Management Social Care	Employees	Agency Staff		8	18/05/2020	2006-11085 0.00 2006-11086 0.00	905.60 R 1,010.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8		2006-11086 0.00	990.08 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Employees	Agency Staff		8	18/05/2020	2006-11088 0.00	33.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		2006-11089 0.00 2006-11090 0.00	352.62 R 126.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Employees	Agency Staff		8	18/05/2020	2006-11091 0.00	83.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8	18/05/2020	2006-11092 0.00 2006-11093 0.00	156.42 R 331.98 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	18/05/2020	2006-11093 0.00	406.44 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8		2006-11095 0.00 2006-11096 0.00	488.35 R 765.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Fleatin 30/06/2020 Communities and Environmen		Employees	Agency Staff		8	18/05/2020	2006-11097 0.00	387.38 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Communities and Environmen		Employees	Agency Staff		8		2006-11098 0.00	568.44 R 974.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environmen	Technology Waste Management	Employees Employees	Agency Staff Agency Staff		8	18/05/2020	2006-11099 0.00 2006-11100 0.00	546.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Employees	Agency Staff		8	18/05/2020	2006-11101 0.00	600.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8		2006-11102 0.00 2006-11103 0.00	75.68 R 484.52 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	18/05/2020	2006-11104 0.00	556.74 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environmer 30/06/2020 Adults and Health	Waste Management Assessment And Care Management	Employees	Agency Staff Agency Staff		8 8		2006-11105 0.00 2006-11106 0.00	511.47 R 1.010.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8		2006-11107 0.00	596.21 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8		2006-11108 0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8	18/05/2020	2006-11109 0.00 2006-11110 0.00	145.06 R 1,010.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Employees	Agency Staff		8	18/05/2020	2006-11111 0.00	33.27 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environmen	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff		8 8	18/05/2020	2006-11112 0.00 2006-11113 0.00	539.77 R 1,261.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	18/05/2020	2006-11114 0.00	818.24 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8		2006-11115 0.00 2006-11116 0.00	572.68 R 393.13 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff		8	18/05/2020	2006-11117 0.00	1,010.34 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	18/05/2020	2006-11118 0.00	117.51 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environmer	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff		8		2006-11119 0.00 2006-11120 0.00	108.45 R 267.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Employees	Agency Staff		8	18/05/2020	2006-11121 0.00	83.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environmer 30/06/2020 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8	18/05/2020	2006-11122 0.00 2006-11123 0.00	518.29 R 282.18 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	18/05/2020	2006-11124 0.00	942.98 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Assessment And Care Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8 8		2006-11125 0.00 2006-11126 0.00	1,028.63 R 846.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	18/05/2020	2006-11126 0.00	625.47 R	Reed Specialist Recrui	Yes

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Leeds City Council	30/06/2020 Adults and Hea	ealth Services For Older People - 65 And Over	Employees	Agency Staff		Code 8	18/05/2020	2006-11128 0.00	507.11		Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Adults and Hea	ealth Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	18/05/2020	2006-11129 0.00	1,028.63	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and F 30/06/2020 Adults and Hea		Employees Employees	Agency Staff Agency Staff		8 8		2006-11130 0.00 2006-11131 0.00	11.70 1,010.34		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Communities a	and Environmen Waste Management	Employees	Agency Staff		8	18/05/2020	2006-11132 0.00	521.99	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and 30/06/2020 Children and F	d Housing Legal Services Families Social Care	Employees Employees	Agency Staff Agency Staff		8 8		2006-11133 0.00 2006-11134 0.00	1,169.17 1,028.63		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Hea	ealth Services For Older People - 65 And Over		Agency Staff		8	18/05/2020	2006-11135 0.00	334.80	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Hea		Employees	Agency Staff		8	18/05/2020	2006-11136 0.00 2006-11137 0.00	774.59 742.08		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Adults and Hea 30/06/2020 Adults and Hea		F Employees Employees	Agency Staff Agency Staff		8 8		2006-11137 0.00	1,028.63		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Hea			Agency Staff		8	18/05/2020	2006-11139 0.00	185.84 229.00		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Resources and 30/06/2020 Adults and Hea		Employees Employees	Agency Staff Agency Staff		8 8		2006-11140 0.00 2006-11141 0.00	790.81		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Hea		Employees	Agency Staff		8	18/05/2020	2006-11142 0.00	396.49		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Hea 30/06/2020 Adults and Hea		Employees Employees	Agency Staff Agency Staff		8 8		2006-11143 0.00 2006-11144 0.00	1,010.34 1,106.15		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Hea	ealth Services For Older People - 65 And Over	Employees	Agency Staff		8	18/05/2020	2006-11145 0.00	325.63	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Hea 30/06/2020 Communities a	ealth Assessment And Care Management and Environment Waste Management	Employees Employees	Agency Staff Agency Staff		8 8		2006-11146 0.00 2006-11147 0.00	1,063.70 555.92		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Children and F	Families Social Care	Employees	Agency Staff		8	18/05/2020	2006-11148 0.00	1,010.34	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and 30/06/2020 Adults and Hea		Employees Employees	Agency Staff Agency Staff		8 8	18/05/2020 18/05/2020	2006-11149 0.00 2006-11150 0.00	471.13 1,832.71		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Hea	ealth Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	18/05/2020	2006-11151 0.00	5.40	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and 30/06/2020 Adults and Hea		Employees Employees	Agency Staff Agency Staff		8 8		2006-11152 0.00 2006-11153 0.00	348.08 695.51		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Hea	ealth Services For Older People - 65 And Over	Employees	Agency Staff		8	18/05/2020	2006-11154 0.00	226.88	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and F 30/06/2020 Adults and Hea		Employees Employees	Agency Staff Agency Staff		8		2006-11155 0.00 2006-11156 0.00	1,246.09 523.28		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Hea	ealth Services For Older People - 65 And Over	Employees	Agency Staff		8	18/05/2020	2006-11157 0.00	162.73	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and 30/06/2020 Adults and Hea		Employees	Agency Staff Agency Staff		8	18/05/2020	2006-11158 0.00 2006-11159 0.00	371.08 84.01		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Hea			Agency Staff		8	18/05/2020	2006-11160 0.00	458.11		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Hea			Agency Staff Agency Staff		8	18/05/2020	2006-11161 0.00 2006-11162 0.00	879.27 1,028.63		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council		and Environment Waste Management	Employees Employees	Agency Staff		8		2006-11162 0.00	535.39		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Hea		Employees	Agency Staff Agency Staff		8	18/05/2020	2006-11164 0.00	1,028.63 204.85		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Adults and Hea 30/06/2020 Resources and		Employees Employees	Agency Staff		8 8		2006-11165 0.00 2006-11166 0.00	141.37		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Hea		Employees	Agency Staff		8	18/05/2020	2006-11167 0.00	472.29	R !	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Hea 30/06/2020 Adults and Hea			Agency Staff Agency Staff		8 8	18/05/2020	2006-11168 0.00 2006-11169 0.00	1,193.41 271.39		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Resources and	d Housing Commercial Services	Employees	Agency Staff		8	18/05/2020	2006-11170 0.00	111.35	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and 30/06/2020 Children and F		Employees Employees	Agency Staff Agency Staff		8 8	18/05/2020	2006-11171 0.00 2006-11172 0.00	332.54 9.45		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Children and F	Families Social Care	Employees	Agency Staff		8	18/05/2020	2006-11173 0.00	1,010.34	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Hea 30/06/2020 Resources and		Employees Employees	Agency Staff Agency Staff		8 8		2006-11174 0.00 2006-11175 0.00	505.17 111.35		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Hea	ealth Assessment And Care Management	Employees	Agency Staff		8	18/05/2020	2006-11176 0.00	1,010.34	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities a 30/06/2020 Children and F	and Environment Waste Management Families Partnerships & Health	Employees Employees	Agency Staff Agency Staff		8 8		2006-11177 0.00 2006-11178 0.00	926.14 357.22		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 City Developm	nent Highways	Employees	Agency Staff		8	18/05/2020	2006-11179 0.00	1,339.85	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Hea 30/06/2020 Communities a	ealth Services For Older People - 65 And Over and Environment Waste Management	Employees Employees	Agency Staff Agency Staff		8 8		2006-11180 0.00 2006-11181 0.00	218.76 614.53		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Children and F	Families Social Care	Employees	Agency Staff		8	18/05/2020	2006-11182 0.00	16.65	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Hea 30/06/2020 Adults and Hea		Employees Employees	Agency Staff Agency Staff		8 8	18/05/2020	2006-11183 0.00 2006-11184 0.00	229.20 1.028.63		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Communities a	and Environment Waste Management	Employees	Agency Staff		8	26/05/2020	2006-11185 0.00	468.81	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Hea 30/06/2020 Communities a	ealth Services For Adults Under 65 Learn/Dis and Environment Waste Management	Employees Employees	Agency Staff Agency Staff		8 8	26/05/2020	2006-11186 0.00 2006-11187 0.00	1,274.10 428.23		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Children and F	Families Partnerships & Health	Employees	Agency Staff		8	26/05/2020	2006-11188 0.00	350.67	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Hea 30/06/2020 Children and F		Employees Employees	Agency Staff Agency Staff		8 8	26/05/2020	2006-11189 0.00 2006-11190 0.00	75.68 1,246.09		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Hea	ealth Services For Older People - 65 And Over	Employees	Agency Staff		8	26/05/2020	2006-11191 0.00	149.99	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Hea 30/06/2020 City Developm		Employees Employees	Agency Staff Agency Staff		8 8		2006-11192 0.00 2006-11193 0.00	339.45 24.30		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Resources and	d Housing Commercial Services	Employees	Agency Staff		8	26/05/2020	2006-11194 0.00	103.99	R i	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Hea 30/06/2020 Adults and Hea		Employees Employees	Agency Staff Agency Staff		8 8		2006-11195 0.00 2006-11196 0.00	1,098.76 280.33		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Communities a	and Environment Waste Management	Employees	Agency Staff		8	26/05/2020	2006-11197 0.00	453.45	R i	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Hea 30/06/2020 Resources and		Employees Employees	Agency Staff Agency Staff		8 8		2006-11198 0.00 2006-11199 0.00	149.99 459.48		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Hea	ealth Services For Older People - 65 And Over		Agency Staff		8	26/05/2020	2006-11200 0.00	138.75	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Hea 30/06/2020 Children and F		Employees Employees	Agency Staff Agency Staff		8		2006-11201 0.00 2006-11202 0.00	1,274.10 480.55		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Communities a	and Environment Waste Management	Employees	Agency Staff		8	26/05/2020	2006-11203 0.00	758.20	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and 30/06/2020 Children and F		Employees	Agency Staff Agency Staff		8	26/05/2020	2006-11204 0.00 2006-11205 0.00	141.37 256.42		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Hea	ealth Services For Older People - 65 And Over	Employees Employees	Agency Staff		8	26/05/2020	2006-11206 0.00	348.79	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and F 30/06/2020 Children and F		Employees	Agency Staff Agency Staff		8	26/05/2020	2006-11207 0.00 2006-11208 0.00	1,095.06 6.70		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Hea		Employees Employees	Agency Staff		8		2006-11209 0.00	1,178.73		Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Adults and Hea			Agency Staff		8		2006-11210 0.00	157.39 1.706.66		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and 30/06/2020 Adults and Hea		Employees Employees	Agency Staff Agency Staff		8	26/05/2020	2006-11211 0.00 2006-11212 0.00	351.96		Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Resources and		Employees	Agency Staff		8	26/05/2020	2006-11213 0.00	586.50		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities a 30/06/2020 Resources and	and Environment Waste Management Id Housing Legal Services	Employees Employees	Agency Staff Agency Staff		8	26/05/2020	2006-11214 0.00 2006-11215 0.00	694.64 2,095.19	R I	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Hea		Employees	Agency Staff		8	26/05/2020	2006-11216 0.00	964.31	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and 30/06/2020 Adults and Hea		Employees Employees	Agency Staff Agency Staff		8 8		2006-11217 0.00 2006-11218 0.00	1,046.66 1,246.09		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Hea	ealth Assessment And Care Management	Employees	Agency Staff		8	26/05/2020	2006-11219 0.00	1,274.10	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Hea 30/06/2020 Resources and		Employees Employees	Agency Staff Agency Staff		8 8		2006-11220 0.00 2006-11221 0.00	1,274.10 283.38		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Hea	ealth Services For Older People - 65 And Over	Employees	Agency Staff		8	26/05/2020	2006-11222 0.00	189.20	R i	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and F 30/06/2020 Adults and Hea		Employees Employees	Agency Staff Agency Staff		8 8		2006-11223 0.00 2006-11224 0.00	1,081.24 1,168.89		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Hea	ealth Assessment And Care Management	Employees	Agency Staff		8	26/05/2020	2006-11225 0.00	1,246.09	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Hea 30/06/2020 Adults and Hea			Agency Staff Agency Staff		8 8	26/05/2020	2006-11226 0.00 2006-11227 0.00	72.65 75.68		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Strategic Land	dlord Property and Contracts	Employees	Agency Staff		8	26/05/2020	2006-11228 0.00	600.04	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities a 30/06/2020 Adults and Hea	and Environment Waste Management ealth Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 8	26/05/2020	2006-11229 0.00 2006-11230 0.00	501.70 1,274.10		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Hea	ealth Services For Older People - 65 And Over	Employees	Agency Staff		8	26/05/2020	2006-11231 0.00	167.67		Reed Specialist Recrui	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Pu	Detaile urpose Expendit		Transaction Irrecoverable	Amount Capital		Procurement
Leeds City Council	· ·	Assessment And Care Management		gency Staff	Code	Date	Number VAT Amount 2006-11232 0.00	1,246.09 R	Reed Specialist Recrui	Card Yes
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees Ag	ency Staff	8	26/05/2020	2006-11232 0.00	617.51 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Management	Employees Ag	gency Staff	8	26/05/2020	2006-11234 0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Commercial Services Assessment And Care Management	Employees Ag Employees Ag	gency Staff gency Staff	8 8	26/05/2020 26/05/2020	2006-11235 0.00 2006-11236 0.00	166.26 R 765.65 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees Ag	gency Staff	8	26/05/2020	2006-11237 0.00	69.38 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Commercial Services Services For Adults Under 65 Mental/Dis		gency Staff gency Staff	8 8		2006-11238 0.00 2006-11239 0.00	541.50 R 670.69 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees Ag	gency Staff	8	26/05/2020	2006-11240 0.00	397.26 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environment	Assessment And Care Management Waste Management	Employees Ag	gency Staff gency Staff	8 8		2006-11241 0.00	1,274.10 R 440.92 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Services For Older People - 65 And Over		gency Staff	8	26/05/2020	0 2006-11242 0.00 0 2006-11243 0.00	75.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over		gency Staff	8	26/05/2020	2006-11244 0.00	218.69 R 1 274 10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 City Development	Assessment And Care Management Highways	Employees Ag	gency Staff gency Staff	8		) 2006-11245 0.00 ) 2006-11246 0.00	1,707.55 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees Ag	gency Staff	8	26/05/2020	2006-11247 0.00	172.40 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Technology	Employees Ag Employees Ag	gency Staff gency Staff	8 8		2006-11248 0.00 2006-11249 0.00	562.73 R 964.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees Ag	gency Staff	8	26/05/2020	2006-11250 0.00	327.79 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Commercial Services Social Care		gency Staff gency Staff	8 8	26/05/2020	2006-11251 0.00 2006-11252 0.00	75.45 R 870.78 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees Ag	gency Staff	8	26/05/2020	2006-11253 0.00	294.79 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Ag	gency Staff	8 8	26/05/2020	2006-11254 0.00	169.67 R 551.56 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Commercial Services	Employees Ag Employees Ag	gency Staff gency Staff	8		2006-11256 0.00	81.73 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees Ag	gency Staff	8	26/05/2020	2006-11257 0.00	104.77 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Waste Management Partnerships & Health		jency Staff gency Staff	8		2006-11258 0.00 2006-11259 0.00	383.76 R 1,111.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Management	Employees Ag	ency Staff	8	26/05/2020	2006-11260 0.00	1,274.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over		jency Staff gency Staff	8	26/05/2020	2006-11261 0.00 2006-11262 0.00	1,734.28 R 189.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees Ag	gency Staff	8	26/05/2020	2006-11263 0.00	164.03 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Ag Employees Ag	gency Staff gency Staff	8 8	26/05/2020	2006-11264 0.00 2006-11265 0.00	151.34 R 366.29 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Legal Services	Employees Ag	gency Staff	8	26/05/2020	2006-11266 0.00	1,750.25 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees Ag	gency Staff	8	26/05/2020	2006-11267 0.00	374.22 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Commercial Services Waste Management		gency Staff gency Staff	8 8	26/05/2020	2006-11268 0.00 2006-11269 0.00	83.12 R 358.35 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Partnerships & Health	Employees Ag	gency Staff	8	26/05/2020	2006-11270 0.00	277.11 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Ag Employees Ag	gency Staff gency Staff	8 8		2006-11271 0.00 2006-11272 0.00	603.04 R 1,229.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees Ag	gency Staff	8	26/05/2020	2006-11273 0.00	497.20 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Waste Management Social Care		gency Staff gency Staff	8 8		2006-11274 0.00 2006-11275 0.00	767.50 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Employees Ag	gency Staff	8	26/05/2020	2006-11276 0.00	38.25 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Employees Ag	gency Staff	8 8		2006-11277 0.00	602.57 R 83.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services	Employees Ag	gency Staff gency Staff	8	26/05/2020	0 2006-11278 0.00 0 2006-11279 0.00	111.35 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Management	Employees Ag	gency Staff	8	26/05/2020	2006-11280 0.00	1,035.61 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Ag	gency Staff gency Staff	8		) 2006-11281 0.00 ) 2006-11282 0.00	603.04 R 82.02 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Employees Ag	gency Staff	8	26/05/2020	2006-11283 0.00	945.74 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Assessment And Care Management		gency Staff gency Staff	8 8		2006-11284 0.00 2006-11285 0.00	1,246.09 R 379.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees Ag	gency Staff	8	26/05/2020	2006-11286 0.00	964.31 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Commercial Services		gency Staff gency Staff	8 8	26/05/2020	0 2006-11287 0.00 0 2006-11288 0.00	3.60 R 166.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees Ag	gency Staff	8	26/05/2020	2006-11289 0.00	339.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Commercial Services Waste Management	Employees Ag	gency Staff gency Staff	8 8	26/05/2020	2006-11290 0.00 2006-11291 0.00	344.04 R 504.44 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 City Development	Highways	Employees Ag Employees Ag	gency Staff	8		2006-11291 0.00	1,541.36 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Employees Ag	gency Staff	8	26/05/2020	2006-11293 0.00	6.30 R 145.06 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environment	Waste Management		jency Staff gency Staff	8		2006-11294 0.00 2006-11295 0.00	398.93 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees Ag	gency Staff	8	26/05/2020	2006-11296 0.00	192.26 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Employees Ag Employees Ag	gency Staff gency Staff	8 8		0 2006-11297 0.00 0 2006-11298 0.00	1,246.09 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Employees Ag	gency Staff	8	26/05/2020	2006-11299 0.00	83.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over		gency Staff gency Staff	8 8	26/05/2020	2006-11300 0.00 2006-11301 0.00	1,010.34 R 162.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Management	Employees Ag	gency Staff	8	26/05/2020	2006-11302 0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People - 65 And Over Social Care		gency Staff gency Staff	8		0 2006-11303 0.00 0 2006-11304 0.00	229.20 R 858.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Employees Ag	gency Staff	8	26/05/2020	2006-11304 0.00	428.23 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Resources and Housing	Technology		gency Staff	8		2006-11306 0.00	130.02 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Assessment And Care Management Commercial Services	Employees Ag Employees Ag	gency Staff gency Staff	8	26/05/2020	2006-11307 0.00 2006-11308 0.00	1,274.10 R 83.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees Ag	gency Staff	8	26/05/2020	2006-11309 0.00	151.41 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over		gency Staff gency Staff	8 8		2006-11310 0.00 2006-11311 0.00	1,256.56 R 559.63 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees Ag	gency Staff	8	26/05/2020	2006-11312 0.00	72.65 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Ag Employees Ag	gency Staff gency Staff	8 8		) 2006-11313 0.00 ) 2006-11314 0.00	380.81 R 317.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Employees Ag	gency Staff	8	26/05/2020	2006-11315 0.00	115.32 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Limpioyooo	gency Staff gency Staff	8		2006-11316 0.00 2006-11317 0.00	1,246.09 R 943.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Legal Services	Employees Ag	ency Staff	8	26/05/2020	2006-11318 0.00	1,173.21 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Management		gency Staff	8	26/05/2020	2006-11319 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Services For Adults Under 65 Learn/Dis Commercial Services		gency Staff gency Staff	8 8	26/05/2020	) 2006-11320 0.00 ) 2006-11321 0.00	964.31 R 337.35 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Employees Ag	gency Staff	8	26/05/2020	2006-11322 0.00	83.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Ag Employees Ag	gency Staff gency Staff	8	26/05/2020	) 2006-11323 0.00 ) 2006-11324 0.00	580.29 R 564.59 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Partnerships & Health	Employees Ag	gency Staff	8	26/05/2020	2006-11325 0.00	9.18 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Waste Management	Employees Ag Employees Ag	gency Staff gency Staff	8 8	26/05/2020	2006-11326 0.00 2006-11327 0.00	1,576.88 R 858.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Employees Ag	gency Staff	8	26/05/2020	2006-11328 0.00	567.38 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Commercial Services Social Care		gency Staff gency Staff	8 8	26/05/2020	0 2006-11329 0.00 0 2006-11330 0.00	718.89 R 256.42 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Employees Ag	gency Staff	8	26/05/2020	2006-11331 0.00	315.88 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Learn/Dis Assessment And Care Management	Employees Ag	gency Staff	8	26/05/2020	2006-11332 0.00	673.56 R 1,274.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Management	Employees Ag	gency Staff gency Staff	8 8	26/05/2020	2006-11333 0.00 2006-11334 0.00	1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Employees Ag	gency Staff	8	26/05/2020	2006-11335 0.00	978.65 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Paymen Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	26/05/202	0 2006-11336	0.00	141.37 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Services For Older People - 65 And Over Social Care	Employees Third Party Payments	Agency Staff Services Rendered By Voluntary Sector	8 505		0 2006-11337 0 2006-11338		792.75 R 73.12 R	Reed Specialist Recruit Reed Specialist Recruitment Ltd	Yes No
Leeds City Council	30/06/2020		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		0 2006-11339		91.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/06/2020		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		0 2006-11340		399.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 30/06/2020		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04/06/202	0 2006-11341 0 2006-11342	0.00	2,486.40 R 476.84 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/06/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/06/202	0 2006-11343	0.00	812.64 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Partnerships & Health	Third Party Payments Supplies and Services	Home Care Bought In Professional Services	568 277		0 2006-11344		613.08 R 718.08 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		Children and Families Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		0 2006-11346		448.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2020		Learning	Supplies and Services	Bought In Professional Services	277		0 2006-11347		179.52 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 30/06/2020		Partnerships & Health Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Bought In Professional Services Home Care	277 568		0 2006-11348 0 2006-11349		179.52 R 885.56 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/06/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/06/202	0 2006-11350	0.00	6,201.46 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 30/06/2020		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		0 2006-11351 0 2006-11352		1,430.52 R 442.80 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/06/2020		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		0 2006-11353		120.06 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/06/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/06/202	0 2006-11354	0.00	204.36 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 30/06/2020		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		0 2006-11355 0 2006-11356		204.36 R 681.20 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/06/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/06/202	0 2006-11357	0.00	544.96 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 30/06/2020		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/06/202	0 2006-11358 0 2006-11359	0.00	3,354.91 R 613.08 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/06/2020		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/06/202	0 2006-11360	0.00	272.48 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/06/2020		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/06/202	0 2006-11361	0.00	681.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 30/06/2020		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		0 2006-11362 0 2006-11363		2,758.86 R 756.46 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/06/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/06/202	0 2006-11364	0.00	919.62 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		0 2006-11365		2,043.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 30/06/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		0 2006-11366 0 2006-11367		136.24 R 2,369.79 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/06/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/06/202	0 2006-11368	0.00	2,422.54 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 30/06/2020		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		0 2006-11369 0 2006-11370		2,632.41 R 621.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/06/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/06/202	0 2006-11371	0.00	1,668.96 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/06/2020		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		0 2006-11372		289.51 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Human Resources Social Care	Employees Third Party Payments	Agency Staff Services Rendered By Voluntary Sector	8 505		0 2006-11373 0 2006-11374		2,152.80 R 73.12 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	09/06/202	0 2006-11375	0.00	73.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		0 2006-11376 0 2006-11377		359.04 R 718.08 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2020		Partnerships & Health	Supplies and Services	Bought In Professional Services	277		0 2006-11378		493.68 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2020		Learning	Supplies and Services	Bought In Professional Services	277		0 2006-11379		179.52 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2020 30/06/2020		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		0 2006-11380 0 2006-11381		73.12 R 73.12 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2020	Resources and Housing	Human Resources	Employees	Agency Staff	8	12/06/202	0 2006-11382	0.00	2,281.76 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2020 30/06/2020		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		0 2006-11383 0 2006-11384		146.24 R 146.24 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/06/2020		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		0 2006-11384		146.24 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	17/06/202	0 2006-11386	0.00	73.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Social Care Assessment And Care Managemen	Third Party Payments Employees	Services Rendered By Voluntary Sector Agency Staff	505 8		0 2006-11387 0 2006-11388		73.12 R 238.50 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2020		Assessment And Care Managemen	Employees	Agency Staff	8	18/06/202	0 2006-11389	0.00	198.75 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2020		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		0 2006-11390		146.24 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Social Care Human Resources	Third Party Payments Employees	Services Rendered By Voluntary Sector Agency Staff	505 8		0 2006-11391 0 2006-11392		146.24 R 1,596.20 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/06/202	0 2006-11393	0.00	8,141.63 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		0 2006-11394 0 2006-11395		73.12 R 73.12 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2020		Assessment And Care Managemen	Employees	Agency Staff	8		0 2006-11396		238.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	25/06/202	0 2006-11397	0.00	448.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Learning Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		0 2006-11398 0 2006-11399		179.52 R 718.08 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2020	Adults and Health	Assessment And Care Managemen	Employees	Agency Staff	8	26/06/202	0 2006-11400	0.00	20.70 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2020		Assessment And Care Managemen	Employees	Agency Staff	8		0 2006-11401		31.95 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Assessment And Care Managemen Social Care	Employees Third Party Payments	Agency Staff Services Rendered By Voluntary Sector	505		0 2006-11402		26.55 R 73.12 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/06/202	0 2006-11404	0.00	73.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Public Health Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Public Health Commissioned Services Other Hired And Contracted Services	526 265		0 2006-11405 0 2006-11406		134,925.83 R 915.00 R	Reed Wellbeing Limited Reeds Rains (Bamber Bridge)	No No
Leeds City Council	30/06/2020		Recreation	Supplies and Services	Non-Recurring Grants	227		0 2006-11407		5,000.00 R	Reestablish	No
Leeds City Council	30/06/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635		0 2006-11408 0 2006-11409		703.00 R 127.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020		Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Home Care	568		0 2006-11409		2,487.37 R	Reflections Community Support	No
Leeds City Council	30/06/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/06/202	0 2006-11411	0.00	58.14 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		0 2006-11412 0 2006-11413		2,549.65 R 58.14 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/06/2020		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		0 2006-11414		2,599.48 R	Reflections Community Support	No
Leeds City Council	30/06/2020		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		0 2006-11415		58.14 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/06/2020 30/06/2020		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		0 2006-11416		2,549.65 R 58.14 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/06/2020		Social Care	Third Party Payments	General External Residential Placements	507	15/06/202	0 2006-11418	0.00	23,692.85 R	Reflexion Care Group Limited	No
Leeds City Council	30/06/2020	Communities and Environment Adults and Health	Communities Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services Residential	265 580		0 2006-11419		11,682.00 R 1,500.68 R	REFUGEE COUNCIL Regent Hotel	No No
Leeds City Council Leeds City Council		Communities and Environment	Waste Management	Third Party Payments Transport	Repair & Maintenance of Plant	342		0 2006-11420		153.84 R	Regional Paints	Yes
Leeds City Council as Accountable Body	30/06/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/06/202	0 2006-11422	0.00	20,100.36 R	Reinwood	No
Leeds City Council Leeds City Council		City Development Strategic Accounts	Economic Development Miscellaneous	Supplies and Services Supplies and Services		243 227		0 2006-11423 0 2006-11424		8,081.00 R 25.00 R	REJUVENATE PRODUCTIONS Relate Bradford	No No
Leeds City Council as Accountable Body	30/06/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/202	0 2006-11425	0.00	45,216.85 R	Relativeto Ltd	No
Leeds City Council	30/06/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/202	0 2006-11426	0.00	199.73 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		0 2006-11427 0 2006-11428		5,702.40 R 9,776.16 R	Renaissance Day Nursery Renaissance Day Nursery	No No
Leeds City Council	30/06/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/06/202	0 2006-11429	0.00	1,070.00 R	Renaissance Nurseries	No
Leeds City Council	30/06/2020	Communities and Environment	Parks and Countryside Support Services	Premises Promises	Cleaning Maintenance & Toiletries	127	05/06/202	0 2006-11430	0.00	119.93 R	Rentokil Initial Uk Limited	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Support Services Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		0 2006-11431 0 2006-11432		462.43 R 399.51 R	Rentokil Initial Uk Limited Rentokil Initial Uk Limited	No No
Leeds City Council	30/06/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	03/06/202	0 2006-11433	0.00	66.63 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342		0 2006-11434 0 2006-11435		82.10 R 108.05 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/06/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/202	0 2006-11436	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	08/06/202	0 2006-11437	0.00	686.96 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		265 265		0 2006-11438 0 2006-11439		110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/06/2020	2006-11440 0.00 2006-11441 0.00	110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2006-11441 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342		2006-11443 0.00 2006-11444 0.00	103.78 R 98.18 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport	Repair & Maintenance of Plant	342		2006-11444 0.00	97.05 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342		2006-11446 0.00 2006-11447 0.00	80.97 R 115.81 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2020	2006-11448 0.00	394.36 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568		2006-11449 0.00	110.00 R 5.048.33 R	Response Fluid Power Services Ltd REST ASSURED HOMECARE SERVICES	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2006-11451 0.00	338.61 R	REST ASSURED HOMECARE SERVICES REST ASSURED HOMECARE SERVICES	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568		2006-11452 0.00	5,048.33 R	REST ASSURED HOMECARE SERVICES REST ASSURED HOMECARE SERVICES	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 City Development	Services For Older People Under 65 P/Dis Highways	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	265	01/06/2020	2006-11453 0.00 2006-11454 0.00	246.26 R 60.09 R	Restore Plc	No No
Leeds City Council	30/06/2020 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		2006-11455 0.00 2006-11456 0.00	247.50 R	Restore Plc	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	PPPU and Procurement Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-11457 0.00	18.90 R 32.47 R	Restore Plc Restore Plc	No No
Leeds City Council	30/06/2020 Strategic Accounts	Miscellaneous Employment & Skills	Supplies and Services	Non-Recurring Grants	227 276		2006-11458 0.00	200.00 R	RETAS RETAS LEEDS	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Economic Development	Supplies and Services Supplies and Services	College Contracts Grants To Businesses	243	23/06/2020	2006-11459 0.00 2006-11460 0.00	1,787.50 R 6,047.00 R	Reveal Ltd	No No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127		2006-11461 0.00	264.00 R	Rexel Uk Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/06/2020	2006-11462 0.00 2006-11463 0.00	393.21 R 252.00 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-11464 0.00	515.71 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/06/2020	2006-11465 0.00 2006-11466 0.00	687.20 R 1,495.62 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-11467 0.00	403.00 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-11468 0.00 2006-11469 0.00	469.77 R 280.00 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2020	2006-11470 0.00	13.85 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-11471 0.00 2006-11472 0.00	9.89 R 1.129.00 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2020	2006-11473 0.00	95.17 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-11474 0.00 2006-11475 0.00	1,412.12 R 17.94 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2020	2006-11476 0.00	-179.97 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-11477 0.00 2006-11478 0.00	-50.00 R -25.00 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2020	2006-11479 0.00	-552.95 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		2006-11480 0.00 2006-11481 0.00	-15.23 R 678.00 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/06/2020	2006-11482 0.00	162.40 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205		2006-11483 0.00 2006-11484 0.00	23.30 R 1,362.15 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/06/2020	2006-11485 0.00	191.88 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-11486 0.00 2006-11487 0.00	776.70 R 13.90 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/06/2020	2006-11488 0.00	37.96 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-11489 0.00 2006-11490 0.00	19.04 R 43.56 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/06/2020	2006-11491 0.00	39.80 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials STORES - CENTRAL AND OTHER DEPOTS	205 5		2006-11492 0.00 2006-11493 0.00	657.21 R 224.00 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2020 Resources and riousing 30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		2006-11494 0.00	197.60 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Leeds Building Services Social Care	Supplies and Services Third Party Payments	Operational Materials Rents (non supported)	205 552		2006-11495 0.00 2006-11496 0.00	346.17 R 83.33 R	Rexel Uk Limited Rhino Enterprises Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2006-11497 0.00	92.68 R	Rhino Enterprises Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Semi-Supported Independent Living Leaving Care Allowances	529 634		2006-11498 0.00 2006-11499 0.00	83.33 R 92.68 R	Rhino Enterprises Ltd Rhino Enterprises Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2006-11500 0.00	63.83 R	Rhino Enterprises Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Waste Management	Transfer Payments Premises	Leaving Care Allowances Other	634 114		2006-11501 0.00 2006-11502 0.00	100.00 R 658.00 R	REDACTED PERSONAL DATA Ribble Enviro Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2006-11503 0.00	19.60 R	Ricardo Elviro	No
Leeds City Council Leeds City Council	30/06/2020 Insurance 30/06/2020 City Development	Insurance Recreation	Supplies and Services Income	Insurance Claims Sporting & Other Recreational Fees	248 928		2006-11504 0.00 2006-11505 0.00	140.00 R 471.12 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Licences	266	19/06/2020	2006-11506 0.00	28.91 R	Richmond Hill Childrens Centre	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Children and Families	Housing Management Social Care	Supplies and Services Third Party Payments	Grants To Voluntary Organisations Services Rendered By Other Organisations	293 511		2006-11507 0.00 2006-11508 0.00	900.00 R 4.352.40 R	RICHMOND HILL ELDERLY ACTION RICHMOND HOUSE SCHOOL ASSOCIATION	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	04/06/2020	2006-11509 0.00	1,650.00 R	Rifat Din	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-11510 0.00 2006-11511 0.00	1,650.00 R 1.650.00 R	Rifat Din Rifat Din	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/06/2020	2006-11512 0.00	1,650.00 R	Rifat Din	No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 265		2006-11513 0.00 2006-11514 0.00	1,650.00 R	Rifat Din Rifat Din	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2006-11514 0.00	1,650.00 R 1,650.00 R	Rifat Din	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2006-11516 0.00	1,650.00 R	Rifat Din Rifat Din	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-11517 0.00 2006-11518 0.00	1,650.00 R 1,650.00 R	Rifat Din	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/06/2020	2006-11519 0.00	1,650.00 R	Rifat Din	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-11520 0.00 2006-11521 0.00	1,650.00 R 1,650.00 R	Rifat Din Rifat Din	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2006-11522 0.00	1,650.00 R	Rifat Din	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-11523 0.00 2006-11524 0.00	1,650.00 R 1,650.00 R	Rifat Din Rifat Din	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2006-11525 0.00	1,650.00 R	Rifat Din	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-11526 0.00 2006-11527 0.00	1,650.00 R 1,650.00 R	Rifat Din Rifat Din	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/06/2020	2006-11528 0.00	1,650.00 R	Rifat Din	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-11529 0.00 2006-11530 0.00	3,300.00 R 1.650.00 R	Rifat Din Rifat Din	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/06/2020	2006-11531 0.00	1,650.00 R	Rifat Din	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265		2006-11532 0.00 2006-11533 0.00	1,650.00 R 1.650.00 R	Rifat Din Rifat Din	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/06/2020	2006-11534 0.00	1,650.00 R	Rifat Din	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Strategic Housing Partnership & Support Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		2006-11535 0.00 2006-11536 0.00	2,700.00 R 819.68 R	Rifat Din Rigby Taylor Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/06/2020	2006-11537 0.00	50.10 R	Rigby Taylor Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Asset Management Services Asset Management Services	Supplies and Services Supplies and Services	Advertising Advertising	211 211		2006-11538 0.00 2006-11539 0.00	188.75 R 188.75 R	Rightmove Group Ltd Rightmove Group Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	03/06/2020	2006-11540 0.00	2,387.50 R	Righton & Blackburns Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Corporate Property Management	Supplies and Services Premises	Operational Materials Maintenance Of Buildings	205 101		2006-11541 0.00 2006-11542 0.00	2,687.35 R 380.00 R	Righton & Blackburns Ltd RIM SCAFFOLDING LEEDS LTD	No No
23603 Oity Oddrioll	SSTOUZUZU TRESOUTUES ATTU HOUSING	55. porate i Toperty Management	. 161111363	manusianos of buildings	101	0-10012020	2000-110-2 0.00	500.00 K	SOAL LOEDING EEEDS ETD	140

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/06/2020	2006-11543 0.00	980.00 R	RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2006-11544 0.00	2,320.00 R	RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2006-11545 0.00	860.00 R	RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-11546 0.00 2006-11547 0.00	1,265.00 R	RIM SCAFFOLDING LEEDS LTD RIM SCAFFOLDING LEEDS LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	205		2006-11547 0.00	1,800.00 R 102.45 R	RIM SCAFFOLDING LEEDS LTD Ringtons	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2006-11549 0.00	109.38 R	Ringtons	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2006-11550 0.00	299.93 R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2006-11551 0.00	41.46 R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2006-11552 0.00	77.14 R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		2006-11553 0.00 2006-11554 0.00	1.84 R 72.90 R	RINGWAYS GARAGES (LEEDS) LIMITED RINGWAYS GARAGES (LEEDS) LIMITED	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares	345		2006-11554 0.00	18.92 R	RINGWAYS GARAGES (LEEDS) LIMITED	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2006-11556 0.00	66.12 R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2006-11557 0.00	119.70 R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2006-11558 0.00	156.55 R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345		2006-11559 0.00	12.72 R 51.86 R	RINGWAYS GARAGES (LEEDS) LIMITED RINGWAYS GARAGES (LEEDS) LIMITED	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345		2006-11560 0.00 2006-11561 0.00	9.30 R	RINGWAYS GARAGES (LEEDS) LIMITED	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2006-11562 0.00	8.51 R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	05/05/2020	2006-11563 0.00	3,427.46 R	Ripon Farm Services	Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		2006-11564 0.00	1,998.41 R	Ripon Farm Services	Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		2006-11565 0.00	4,017.50 R	Ripon Farm Services	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-11566 0.00 2006-11567 0.00	495.90 R 14.12 R	Ripon Farm Services Ripon Farm Services	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		2006-11568 0.00	74.82 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/06/2020	2006-11569 0.00	90.02 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2006-11570 0.00	40.56 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		2006-11571 0.00	265.37 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside	Transport	Plant Spares Plant Spares	346 346		2006-11572 0.00 2006-11573 0.00	499.64 R 152.86 R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346		2006-11573 0.00	797.62 R	RIPON FARM SERVICES LIMITED	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		2006-11575 0.00	53.32 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/06/2020	2006-11576 0.00	1,248.00 R	Ritz Property Management	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		2006-11577 0.00	6,360.00 R	Rivelin House	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 574		2006-11578 0.00 2006-11579 0.00	4,376.00 R 20,013.92 R	RIVER VIEW NURSING HOME RIVER VIEW NURSING HOME	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 City Development	Libraries. Arts & Heritage	Third Party Payments Premises	Nursing Care Dementia Oil	122		2006-11579 0.00	20,013.92 R 111.66 R	River view norsing home Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Premises	Oil	122		2006-11581 0.00	197.90 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Premises	Oil	122		2006-11582 0.00	111.66 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		2006-11583 0.00	5,375.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Premises	Oil	122		2006-11584 0.00	269.71 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Premises Transport	Oil Fuel (Non LCC Supplies)	122 321		2006-11585 0.00 2006-11586 0.00	-111.66 R 601.28 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside  Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		2006-11587 0.00	450.96 R	Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		2006-11588 0.00	731.60 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		2006-11589 0.00	5,781.30 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		2006-11590 0.00	19,521.60 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Waste Management Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		2006-11591 0.00 2006-11592 0.00	611.40 R 30,409.20 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Premises	Oil	122		2006-11593 0.00	256.08 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Premises	Oil	122		2006-11594 0.00	299.32 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/06/2020	2006-11595 0.00	8,463.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		2006-11596 0.00	7,975.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Premises	Oil Fuel (Non LCC Supplies)	122 321		2006-11597 0.00 2006-11598 0.00	139.08 R 994.00 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside  Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies)	321		2006-11599 0.00	788.76 R	Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		2006-11600 0.00	7,643.70 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		2006-11601 0.00	12,664.50 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		2006-11602 0.00	403.20 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Environment	Highways Waste Management	Premises	Oil Fuel (Non LCC Supplies)	122 321		2006-11603 0.00 2006-11604 0.00	253.92 R 223.45 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment	Waste Management Waste Management	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321		2006-11604 0.00	457.49 R	Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		2006-11606 0.00	1,009.88 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/06/2020	2006-11607 0.00	30,708.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		2006-11608 0.00	30,708.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		2006-11609 0.00 2006-11610 0.00	19,619.00 R 12.855.00 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		2006-11610 0.00	811.80 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321		2006-11612 0.00	450.84 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	26/06/2020	2006-11613 0.00	8,590.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		2006-11614 0.00	31,118.40 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Premises Premises	Oil Oil	122		2006-11615 0.00	317.39 R 302.37 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Highways Sustainable Energy & Climate Change	Capital	OTHER COSTS	122 7		2006-11616 0.00 2006-11617 0.00	1,500.00 C	Rix Petroleum (Hull) Ltd REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-11618 0.00	950.40 R	RJ Johnson	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-11619 0.00	8,322.00 R	RJ Johnson	No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2020	2006-11620 0.00	500.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305		2006-11621 0.00	1,500.00 R	RJC Plant Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-11622 0.00 2006-11623 0.00	1,800.00 R 1,500.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305		2006-11624 0.00	1,000.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	11/06/2020	2006-11625 0.00	1,440.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/06/2020	2006-11626 0.00	1,300.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		2006-11627 0.00	2,050.00 R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 City Development	Parks and Countryside Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305		2006-11628 0.00 2006-11629 0.00	4,650.00 R 1,500.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate  Plant Hire - By Directorate	305		2006-11629 0.00	500.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305		2006-11631 0.00	500.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Plant Hire - By Directorate	305	24/06/2020	2006-11632 0.00	1,800.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/06/2020 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		2006-11633 0.00	2,188.75 R	RJC PRODUCTIONS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-11634 0.00 2006-11635 0.00	200.00 R 200.00 R	RK Williamson RK Williamson	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-11636 0.00	200.00 R 200.00 R	RK Williamson RK Williamson	No No
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Organisation Label	Effective Date Organisational Uni	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	Code 520	11/06/2020	2006-11637 0.00	200.00 R	RK Williamson	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/06/2020	2006-11638 0.00	200.00 R	RK Williamson	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-11639 0.00	200.00 R	RK Williamson	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Services For Adults Under 65 Mental/Dis Shared Services	Third Party Payments Supplies and Services	Fees - Level 4 Other Hired And Contracted Services	520 265		2006-11640 0.00	200.00 R 11.631.00 R	RK Williamson Rnb Group	No No
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		2006-11642 0.00	246.00 R	Rnb Group	No
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services		265		2006-11643 0.00	299.00 R	Rnb Group	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budg 30/06/2020 Communities and Environment		Supplies and Services Supplies and Services		203 205		2006-11644 0.00 2006-11645 0.00	1,650.38 R 1,145.75 R	RNIB Enterprises Limited ROB HARVEY SPECIALIST FEEDS	No No
Leeds City Council	30/06/2020 Adults and Health	Social Services Support Services	Employees	Training & Development	70		2006-11646 0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/06/2020	2006-11647 0.00	506.70 R	Robert Morgan (BACS)	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Human Resources Social Care	Employees	Occupational Health	85 634		2006-11648 0.00 2006-11649 0.00	53.00 R 20.00 R	Roberts & Partners	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Strategic Accounts	Miscellaneous	Transfer Payments Supplies and Services	Leaving Care Allowances Non-Recurring Grants	227		2006-11650 0.00	20.00 R 100.00 R	Robin Hood Energy Ltd Robin Hood Residents Association	Yes No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24/06/2020	2006-11651 0.00	7,424.04 R	Robina Care (The Denes)	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Bud		Third Party Payments	Residential	580 576		2006-11652 0.00	60,892.28 R	Robina Care (The Denes) Roche Healthcare I td	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Extra Care Housing Support HCAIT Extra Care Housing Support	576 576		2006-11653 0.00 2006-11654 0.00	30,118.95 R 4,051.86 R	Roche Healthcare Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		2006-11655 0.00	1,237.99 R	Roche Healthcare Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		2006-11656 0.00	5,221.04 R	Rockmount Care Home	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		2006-11657 0.00 2006-11658 0.00	7,500.00 R 570.24 R	Rodillian Multi Academy Triust Rodley Village Day Nursery	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-11659 0.00	14,506.56 R	Rodley Village Day Nursery	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Subsistence	256		2006-11660 0.00	3.60 R	Roll With It Sandwich Ba	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2006-11661 0.00 2006-11662 0.00	2,136.00 R 1,416.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Private Hire	360		2006-11663 0.00	5,190.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Private Hire	360		2006-11664 0.00	2,810.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360		2006-11665 0.00 2006-11666 0.00	880.80 R 8.544.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire	360		2006-11667 0.00	6,312.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Private Hire	360		2006-11668 0.00	1,264.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Private Hire	360		2006-11669 0.00	2,700.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2006-11670 0.00 2006-11671 0.00	396.00 R 6,198.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Private Hire	360	03/06/2020	2006-11672 0.00	800.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Private Hire	360		2006-11673 0.00	2,845.25 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2006-11674 0.00 2006-11675 0.00	1,295.00 R 1.140.00 R	Rollinson Safeway Ltd Rollinson Safeway I td	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Private Hire	360		2006-11676 0.00	7,800.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Private Hire	360		2006-11677 0.00	-1,038.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2006-11678 0.00 2006-11679 0.00	12,126.00 R 12,126.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Private Hire	360		2006-11680 0.00	12,126.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Private Hire	360		2006-11681 0.00	12,126.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360		2006-11682 0.00 2006-11683 0.00	12,203.50 R 12,203.50 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services  Commercial Services	Transport Transport	Private Hire	360		2006-11684 0.00	12,203.50 R 12,203.50 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Private Hire	360		2006-11685 0.00	12,203.50 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Private Hire	360		2006-11686 0.00	11,662.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2006-11687 0.00 2006-11688 0.00	11,662.00 R 11.662.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Private Hire	360		2006-11689 0.00	11,662.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2006-11690 0.00	643.00 R	Rollo	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Corporate Property Management Strategic Housing Partnership & Support	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265		2006-11691 0.00 2006-11692 0.00	949.00 R 60.56 R	Rollo Rontec Gateway	No Yes
Leeds City Council	30/06/2020 Communities and Environment		Supplies and Services	Schools related grant expenditure	299		2006-11693 0.00	10.65 R	Rontec Gateway	Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2006-11694 0.00	530.00 R	Room2live	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-11695 0.00 2006-11696 0.00	4,964.20 R 20,636.54 R	Roomzzz Limited Roomzzz Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2006-11697 0.00	21,955.77 R	Roomzzz Limited	No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2006-11698 0.00	4,947.12 R	Roomzzz Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-11699 0.00 2006-11700 0.00	4,964.20 R 4.366.00 R	Roomzzz Limited Roomzzz Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2006-11701 0.00	4,989.20 R	Roomzzz Limitec	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-11702 0.00 2006-11703 0.00	1,102.50 R	Roomzzz Limitec Roomzzz Limitec	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2006-11703 0.00	21,372.35 R 21,774.66 R	Roomzzz Limitec	No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2006-11705 0.00	1,390.83 R	Roomzzz Limitec	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-11706 0.00 2006-11707 0.00	147.50 R 22,493.71 R	Roomzzz Limitec Roomzzz Limitec	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2006-11708 0.00	170.83 R	Roomzzz Limitec	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Resources and Housing 30/06/2020 Social Services Pooled Budg	Strategic Housing Partnership & Support lets Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580		2006-11709 0.00 2006-11710 0.00	5,004.02 R 2.019.76 R	Roomzzz Limitec ROOP COTTAGE	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/06/2020	2006-11711 0.00	382.50 R	Ros Walker	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2006-11712 0.00 2006-11713 0.00	130.00 R 130.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments		550		2006-11713 0.00	130.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	26/06/2020	2006-11715 0.00	130.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Residential	505 580		2006-11716 0.00 2006-11717 0.00	6,937.92 R 7,457.00 R	ROSEWOOD NURSERY Rosglen	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Income	Nursery Fees Income	926	04/06/2020	2006-11718 0.00	172.26 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Finance	Supplies and Services Supplies and Services	Operational Materials Bought In Professional Services	205 277		2006-11719 0.00 2006-11720 0.00	770.00 R 10.05 R	Ross Signs Rossendales Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	09/06/2020	2006-11721 0.00	424.49 R	Rossendales Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-11722 0.00 2006-11723 0.00	13.20 R 7.45 R	Rossendales Limited Rossendales Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	09/06/2020	2006-11724 0.00	368.58 R	Rossendales Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services		277 277	15/06/2020	2006-11725 0.00 2006-11726 0.00	16.60 R 208.38 R	Rossendales Limited Rossendales Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services	277	15/06/2020	2006-11727 0.00	211.04 R	Rossendales Limited Rossendales Limited	No
Leeds City Council	30/06/2020 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	24/06/2020	2006-11728 0.00	21.72 R	Rossendales Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-11729 0.00 2006-11730 0.00	19.70 R 6.45 R	Rossendales Limited Rossendales Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	29/06/2020	2006-11731 0.00	396.33 R	Rossendales Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Finance Public Health	Supplies and Services Third Party Payments	Bought In Professional Services Public Health Commissioned Services	277 526		2006-11732 0.00 2006-11733 0.00	252.69 R 256.00 R	Rossendales Limited Rotherham Hospital NHS	No No
	1.10/2020 / Gaillo Blid Flodini	i abio rioda	arry r dymonts		320	.0,00/2020		200.00 10		,40

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		Procurement Card
Leeds City Council	30/06/2020 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525		2006-11734 0.00	5,367.94 R	Rotherham Metropolitan Borough Council	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Communities Social Care	Third Party Payments Supplies and Services	Services Provided By Other Las (Non WY) Licences	525 266		2006-11735 0.00 2006-11736 0.00	4,825.73 R 27.00 R	Rotherham Metropolitan Borough Council Rothwell Childrens Centre	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Voluntary Sector	205 505		2006-11737 0.00 2006-11738 0.00	183.50 R 3,048.48 R	Rotomation UK Ltd ROUNDABOUT PLAYGROUP	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/06/2020	2006-11739 0.00	215.28 R	Roundhay Post Office	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7		2006-11740 0.00 2006-11741 0.00	471.50 C 471.50 C	Route One Highways Ltd Route One Highways Ltd	No No
Leeds City Council	30/06/2020 City Development	Recreation	Premises	Premises Security Services	162	17/06/2020	2006-11742 0.00	250.00 R	Rowtech Security Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 City Development	Social Services Support Services Libraries, Arts & Heritage	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265		2006-11743 0.00 2006-11744 0.00	13.00 R 136.00 R	REDACTED PERSONAL DATA Royal Armouries Museum	No No
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	19/06/2020	2006-11745 0.00	5,551.39 R	Royal British Legion Industries Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-11746 0.00 2006-11747 0.00	25.59 R 40.12 R	Royal British Legion Industries Ltd Royal British Legion Industries Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Shared Services Environmental Health	Supplies and Services	Postages	212 212	05/06/2020	2006-11748 0.00 2006-11749 0.00	1,298.15 R	Royal Mail Group Ltd Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Postages Postages	212		2006-11749 0.00	99.50 R 4.23 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Elections, Licensing and Registration	Supplies and Services Supplies and Services	Postages	212 212	15/06/2020	2006-11751 0.00 2006-11752 0.00	2.35 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services	Postages Postages	212	15/06/2020	2006-11753 0.00	41.59 R 6.28 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services	Postages Postages	212 212		2006-11754 0.00 2006-11755 0.00	99.50 R 99.50 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	15/06/2020	2006-11756 0.00	58.00 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Legal Services Legal Services	Supplies and Services Supplies and Services	Postages Postages	212 212		2006-11757 0.00 2006-11758 0.00	2.04 R 9.35 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	23/06/2020	2006-11759 0.00	787.41 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Shared Services Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Postages Residential	212 580		2006-11760 0.00 2006-11761 0.00	1,541.77 R 4,671.88 R	Royal Mail Group Ltd ROYAL NATIONAL INSTITUTE FOR THE	No No
Leeds City Council	30/06/2020 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 551		2006-11762 0.00	134.00 R 40.00 R	Royal United Hospital Bath NHS Trust	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Partnerships & Health	Third Party Payments Supplies and Services	Section 17 Consultancy Services	259		2006-11763 0.00 2006-11764 0.00	40.00 R 4,884.18 R	REDACTED PERSONAL DATA RRC (RRCONSULTANCY) LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Service Strategy Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Other External Residential Placement	265 508		2006-11765 0.00 2006-11766 0.00	593.75 R 146.00 R	RRC (RRCONSULTANCY) LTD RRC (RRCONSULTANCY) LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	20/05/2020	2006-11767 0.00	42.88 R	Rs Components	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Highways	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205		2006-11768 0.00 2006-11769 0.00	20.92 R 10.72 R	Rs Components Rs Components	Yes Yes
Leeds City Council	30/06/2020 Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/06/2020	2006-11770 0.00	1,563.48 R	RSAI CCS Recoveries	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2006-11771 0.00 2006-11772 0.00	68.90 R 52.50 R	RUBBERLAST GROUP LTD RUBBERLAST GROUP LTD	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	25/06/2020	2006-11773 0.00	4,200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Technology	Third Party Payments Employees	Section 17 Agency Staff	551 8		2006-11774 0.00 2006-11775 0.00	33.86 R 1,026.75 R	REDACTED PERSONAL DATA Rullion IT Plus Limited	No No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology	Employees Capital	Agency Staff OTHER COSTS	8		2006-11776 0.00	1,401.60 R	Rullion IT Plus Limited Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Digital and Information Services Technology	Employees	Agency Staff	8		2006-11777 0.00 2006-11778 0.00	2,348.78 C 1,681.90 R	Rullion IT Plus Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Digital and Information Services	Employees Capital	Agency Staff OTHER COSTS	8 7		2006-11779 0.00 2006-11780 0.00	985.50 R 924.00 C	Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Employees	Agency Staff	8	02/06/2020	2006-11781 0.00	1,035.00 R	Rullion IT Plus Limited	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Digital and Information Services	Employees Capital	Agency Staff OTHER COSTS	8 7		2006-11782 0.00 2006-11783 0.00	13,003.22 R 2,135.25 C	Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Employees	Agency Staff	8	08/06/2020	2006-11784 0.00	1,026.75 R	Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8		2006-11785 0.00 2006-11786 0.00	4,398.70 R 985.50 R	Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	08/06/2020	2006-11787 0.00	924.00 C	Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Digital Information Services Technology	Capital Employees	OTHER COSTS Agency Staff	8		2006-11788 0.00 2006-11789 0.00	540.00 C 7,969.50 R	Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Digital Information Services Digital and Information Services	Capital Capital	OTHER COSTS OTHER COSTS	7		2006-11790 0.00 2006-11791 0.00	11,333.25 C 8,800.00 C	Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Employees	Agency Staff	8	12/06/2020	2006-11792 0.00	10,143.00 R	Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		2006-11793 0.00 2006-11794 0.00	1,539.49 R 11,902.50 R	Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Employees	Agency Staff	8	12/06/2020	2006-11795 0.00	3,153.60 R	Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		2006-11796 0.00 2006-11797 0.00	14,454.00 R 840.96 R	Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Digital and Information Services Technology	Capital Employees	OTHER COSTS Agency Staff	7		2006-11798 0.00 2006-11799 0.00	739.20 C 11,902.50 R	Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	15/06/2020	2006-11800 0.00	1,708.20 C	Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		2006-11801 0.00 2006-11802 0.00	7,617.60 R 9,045.90 R	Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Employees	Agency Staff	8	15/06/2020	2006-11803 0.00	8,857.80 R	Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Technology Digital Information Services	Employees Capital	Agency Staff OTHER COSTS	8 7		2006-11804 0.00 2006-11805 0.00	821.40 R 8,823.38 C	Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Digital and Information Services	Employees Capital	Agency Staff OTHER COSTS	8	15/06/2020	2006-11806 0.00 2006-11807 0.00	9,324.00 R 9.822.15 C	Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	15/06/2020	2006-11808 0.00	10,074.00 C	Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		2006-11809 0.00 2006-11810 0.00	26.90 R 9.60 R	Rullion IT Plus Limited Rullion IT Plus I imited	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Employees	Agency Staff	8	22/06/2020	2006-11811 0.00	7.68 R	Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Digital and Information Services Technology	Capital Employees	OTHER COSTS Agency Staff	7 8		2006-11812 0.00 2006-11813 0.00	2,135.25 C 1,026.75 R	Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Employees	Agency Staff	8	22/06/2020	2006-11814 0.00	9.60 R	Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		2006-11815 0.00 2006-11816 0.00	1,979.42 R 985.50 R	Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	23/06/2020	2006-11817 0.00	9,882.47 C 672.76 R	Rullion IT Plus Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Digital and Information Services	Employees Capital	OTHER COSTS	7	23/06/2020	2006-11819 0.00	924.00 C	Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		2006-11820 0.00 2006-11821 0.00	1,752.00 R 13,092.75 R	Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Employees	Agency Staff	8	23/06/2020	2006-11822 0.00	258.75 R	Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Digital and Information Services Technology	Capital Employees	OTHER COSTS Agency Staff	7 8		2006-11823 0.00 2006-11824 0.00	2,135.25 C 1,026.75 R	Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Employees	Agency Staff	8	29/06/2020	2006-11825 0.00	2,199.35 R	Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8		2006-11826 0.00 2006-11827 0.00	3.84 R 1,681.90 R	Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Digital and Information Services	Employees	Agency Staff OTHER COSTS	8	29/06/2020	2006-11828 0.00	985.50 R 924.00 C	Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Technology	Capital Employees	Agency Staff	8	29/06/2020	2006-11830 0.00	1,752.00 R	Rullion IT Plus Limited	No
Leeds City Council	30/06/2020 Resources and Housing	Technology Technology	Employees	Agency Staff	8		2006-11831 0.00	1,035.00 R	Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Leeds Building Services	Employees Supplies and Services	Agency Staff Other Hired And Contracted Services	265	30/06/2020	2006-11832 0.00 2006-11833 0.00	7,063.98 R 1,228.63 R	Rullion IT Plus Limited Russell Flooring Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		2006-11834 0.00 2006-11835 0.00	481.03 R 807.33 R	RUSSELLS (KIRKBYMOORSIDE) LTD RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	01/06/2020	2006-11836 0.00	11.90 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	01/06/2020	2006-11837 0.00	823.03 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No

Organisation Label	Effective Date Orga	anisational Unit	Service Division Label	Category Internal Name	Purpose	Detaile Expendit Code	ure Paymen	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Communities			Transport	Plant Spares	346	01/06/202	0 2006-11838	0.00		RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council Leeds City Council				Transport Transport	Plant Spares Plant Spares	346 346		0 2006-11839 0 2006-11840			RUSSELLS (KIRKBYMOORSIDE) LTD RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council				Transport	Plant Spares	346		0 2006-11841		614.52 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	30/06/2020 Communities	and Environment Parks	s and Countryside	Transport	Plant Spares	346		0 2006-11842		45.81 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council Leeds City Council				Transport Transport	Plant Spares Plant Spares	346 346	01/06/202	0 2006-11843 0 2006-11844	0.00	226.74 R 113.93 R	RUSSELLS (KIRKBYMOORSIDE) LTD RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council				Transport	Plant Spares	346		0 2006-11845			RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council	30/06/2020 Communities	and Environment Parks		Transport	Plant Spares	346	01/06/202	0 2006-11846	0.00	149.43 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council				Transport	Plant Spares	346		0 2006-11847		38.10 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council Leeds City Council				Transport Transport	Plant Spares Plant Spares	346 346		0 2006-11848 0 2006-11849			RUSSELLS (KIRKBYMOORSIDE) LTD RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council				Transport	Plant Spares	346		0 2006-11850			RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council				Transport	Plant Spares	346		0 2006-11851			RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council Leeds City Council				Transport	Plant Spares Plant Spares	346 346		0 2006-11852 0 2006-11853		921.48 R 121.97 R	RUSSELLS (KIRKBYMOORSIDE) LTD RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council				Transport Transport	Plant Spares	346		0 2006-11854			RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council				Transport	Plant Spares	346		0 2006-11855		513.67 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	30/06/2020 City Developm				Courses For Non-Employees	281		0 2006-11856			Ruth Cooper	No
Leeds City Council Leeds City Council	30/06/2020 Children and 30/06/2020 Resources an			Employees Transport	Training & Development Vehicle Spares	70 345		0 2006-11857 0 2006-11858			REDACTED PERSONAL DATA S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345		0 2006-11859			S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2020 Resources an		mercial Services	Transport	Vehicle Spares	345	01/06/202	0 2006-11860	0.00	7.00 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345		0 2006-11861			S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources an 30/06/2020 Resources an			Transport Transport	Vehicle Spares Vehicle Spares	345 345		0 2006-11862 0 2006-11863			S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345		0 2006-11864		64.32 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345		0 2006-11865			S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2020 Resources an 30/06/2020 Resources an			Transport	Vehicle Spares	345 345		0 2006-11866 0 2006-11867		304.00 R 155.84 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources an 30/06/2020 Resources an			Transport Transport	Vehicle Spares Vehicle Spares	345		0 2006-11868			S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345	01/06/202	0 2006-11869	0.00		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345		0 2006-11870			S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources an 30/06/2020 Resources an			Transport Transport	Vehicle Spares Vehicle Spares	345 345		0 2006-11871 0 2006-11872		1,271.85 R 118.00 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345		0 2006-11873			S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345		0 2006-11874		275.09 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345		0 2006-11875			S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources an 30/06/2020 Resources an			Transport Transport	Vehicle Spares Vehicle Spares	345 345		0 2006-11876 0 2006-11877		75.00 R 74.70 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345		0 2006-11878			S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345		0 2006-11879		77.50 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources an 30/06/2020 Resources an			Transport Transport	Vehicle Spares Vehicle Spares	345 345		0 2006-11880 0 2006-11881			S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345		0 2006-11882			S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345	08/06/202	0 2006-11883	0.00	956.95 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345		0 2006-11884			S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources an 30/06/2020 Resources an			Transport Transport	Vehicle Spares Vehicle Spares	345 345	08/06/202	0 2006-11885 0 2006-11886	0.00 0.00	59.00 R 22.80 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345		0 2006-11887		98.00 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2020 Resources an	nd Housing Comr	mercial Services	Transport	Vehicle Spares	345		0 2006-11888		225.00 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares Vehicle Spares	345		0 2006-11889			S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources an 30/06/2020 Resources an			Transport Transport	Vehicle Spares	345 345	08/06/202	0 2006-11890 0 2006-11891	0.00	84.50 R 298.00 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources an	nd Housing Comr	mercial Services	Transport	Vehicle Spares	345	09/06/202	0 2006-11892	0.00	17.80 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345		0 2006-11893			S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources an 30/06/2020 Resources an			Transport Transport	Vehicle Spares Vehicle Spares	345 345	10/06/202	0 2006-11894 0 2006-11895			S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345		0 2006-11896		13.35 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2020 Resources an		mercial Services	Transport	Vehicle Spares	345	10/06/202	0 2006-11897	0.00	124.72 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345	11/06/202	0 2006-11898	0.00	37.30 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources an 30/06/2020 Resources an			Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/06/202	0 2006-11899 0 2006-11900	0.00	92.60 R 153.90 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345		0 2006-11901			S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345		0 2006-11902		71.29 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources an 30/06/2020 Resources an			Transport Transport	Vehicle Spares Vehicle Spares	345 345		0 2006-11903 0 2006-11904			S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345		0 2006-11904			S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345	12/06/202	0 2006-11906	0.00		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345		0 2006-11907		19.70 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources an 30/06/2020 Resources an			Transport Transport	Vehicle Spares Vehicle Spares	345 345		0 2006-11908 0 2006-11909			S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345		0 2006-11910		417.69 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2020 Resources an	nd Housing Comr	mercial Services	Transport	Vehicle Spares	345	15/06/202	0 2006-11911	0.00		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources an 30/06/2020 Resources an			Transport Transport	Vehicle Spares Vehicle Spares	345 345		0 2006-11912 0 2006-11913		212.01 R 590.00 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345		0 2006-11913		239.00 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345	15/06/202	0 2006-11915	0.00		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345		0 2006-11916			S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources an 30/06/2020 Resources an			Transport Transport	Vehicle Spares Vehicle Spares	345 345		0 2006-11917 0 2006-11918			S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources an	nd Housing Comm		Transport	Vehicle Spares	345		0 2006-11919			S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2020 Resources an		mercial Services	Transport	Vehicle Spares	345	17/06/202	0 2006-11920	0.00	340.29 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345		0 2006-11921 0 2006-11922	0.00	134.00 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources an 30/06/2020 Resources an		mercial Services mercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		0 2006-11922		19.60 R 28.80 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources an			Transport	Vehicle Spares	345	17/06/202	0 2006-11924	0.00		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2020 Resources an	nd Housing Comr	mercial Services	Transport	Vehicle Spares	345	17/06/202	0 2006-11925	0.00	47.60 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources an 30/06/2020 Resources an			Transport Transport	Vehicle Spares Vehicle Spares	345 345		0 2006-11926 0 2006-11927		78.42 R 120.00 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources an 30/06/2020 Resources an			Transport Transport	Vehicle Spares Vehicle Spares	345 345		0 2006-11927			S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources an	nd Housing Comr	mercial Services	Transport	Vehicle Spares	345	18/06/202	0 2006-11929	0.00	425.00 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2020 Resources an	nd Housing Comr	mercial Services	Transport	Vehicle Spares	345	18/06/202	0 2006-11930	0.00	325.90 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources an 30/06/2020 Resources an			Transport Transport	Vehicle Spares Vehicle Spares	345 345		0 2006-11931 0 2006-11932		140.30 R 46.12 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources an 30/06/2020 Resources an			Transport Transport	Venicle Spares Vehicle Spares	345 345		0 2006-11932		46.12 R 23.50 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources an	nd Housing Comr	mercial Services	Transport	Vehicle Spares	345	22/06/202	0 2006-11934	0.00	466.50 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2020 Resources an	nd Housing Comr	mercial Services	Transport	Vehicle Spares	345	22/06/202	0 2006-11935	0.00	36.46 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources an 30/06/2020 Resources an			Transport Transport	Vehicle Spares Vehicle Spares	345 345		0 2006-11936 0 2006-11937			S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources an	nd Housing Comr		Transport	Vehicle Spares	345	22/06/202	0 2006-11938	0.00	33.00 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2020 Resources an	nd Housing Comr	mercial Services	Transport	Vehicle Spares	345		0 2006-11939			S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources an 30/06/2020 Resources an	nd Housing Comr		Transport Transport	Vehicle Spares Vehicle Spares	345 345		0 2006-11940 0 2006-11941			S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeus City Council	SULUULZUZU RESUULCES AL	ia riousing Comr	moroiai del Vices	Transport	vonice opares	345	22/00/202	0 2000-11941	0.00	19.00 K	O & W SERVICES (TORRSHIRE) LTD	INO

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	e Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345		2006-11942 0.00 2006-11943 0.00	20.70 R 19.20 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345		2006-11943 0.00	361.77 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-11945 0.00 2006-11946 0.00	214.35 R 18.45 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/06/2020	2006-11947 0.00	119.00 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-11948 0.00 2006-11949 0.00	119.00 R 319.60 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-11950 0.00 2006-11951 0.00	60.00 R 114.50 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/06/2020	2006-11952 0.00	426.26 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-11953 0.00 2006-11954 0.00	5.00 R 117.55 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-11955 0.00 2006-11956 0.00	123.50 R 248.00 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/06/2020	2006-11957 0.00	34.52 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-11958 0.00 2006-11959 0.00	958.00 R 498.52 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-11960 0.00 2006-11961 0.00	379.00 R 164.52 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/06/2020	2006-11962 0.00	29.50 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-11963 0.00 2006-11964 0.00	512.84 R 68.97 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-11965 0.00 2006-11966 0.00	66.24 R 18.73 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2020	2006-11967 0.00	321.80 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-11968 0.00 2006-11969 0.00	445.00 R 123.00 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-11970 0.00 2006-11971 0.00	32.00 R 409.65 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2020	2006-11972 0.00	225.00 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-11973 0.00 2006-11974 0.00	266.71 R 199.99 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25/06/2020	2006-11975 0.00 2006-11976 0.00	495.00 R 560.50 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2020	2006-11977 0.00	49.04 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-11978 0.00 2006-11979 0.00	29.50 R 385.78 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-11980 0.00 2006-11981 0.00	-68.97 R 128.10 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/06/2020	2006-11982 0.00	73.43 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-11983 0.00 2006-11984 0.00	78.12 R 276.89 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	30/06/2020	2006-11985 0.00	69.00 R 52.33 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	30/06/2020	2006-11986 0.00 2006-11987 0.00	19.78 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-11988 0.00 2006-11989 0.00	650.00 R 119.96 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Plant Hire - By Directorate Vehicle Spares	305 345	30/06/2020	2006-11990 0.00 2006-11991 0.00	65.00 R 347.08 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-11992 0.00	515.09 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	HRA Housing Leeds Social Care	Capital Third Party Payments	OTHER COSTS Services Rendered By Other Organisations	7 511		2006-11993 0.00 2006-11994 0.00	2,194.97 C 504.57 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	05/06/2020	2006-11995 0.00	162.73 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	19/06/2020	2006-11996 0.00 2006-11997 0.00	162.73 R 162.73 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Parks and Countryside	Third Party Payments Supplies and Services	Section 17 Resaleable Materials	551 204		2006-11998 0.00 2006-11999 0.00	162.73 R 1.248.30 R	REDACTED PERSONAL DATA S C P Ltd	No Yes
Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/06/2020	2006-12000 0.00 2006-12001 0.00	354.78 R 157.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-12002 0.00	315.36 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277		2006-12003 0.00 2006-12004 0.00	840.96 R 18.00 R	REDACTED PERSONAL DATA S GERGISH	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/06/2020	2006-12005 0.00 2006-12006 0.00	20.00 R 22.50 R	S GERGISH S GERGISH	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2020	2006-12007 0.00	18.00 R	S GERGISH	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Parks and Countryside	Supplies and Services Supplies and Services	Bought In Professional Services Resaleable Materials	277 204		2006-12008 0.00 2006-12009 0.00	18.00 R 2.048.22 R	S GERGISH S GREGORY & CO	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Parks and Countryside Social Care	Supplies and Services Employees	Resaleable Materials Training & Development	204 70		2006-12010 0.00 2006-12011 0.00	230.90 R 375.00 R	S Gregory & Co Mail Orde S J Harding	Yes No
Leeds City Council	30/06/2020 Children and Families	Social Care	Employees	Training & Development	70	23/06/2020	2006-12012 0.00	400.00 R	S J Harding	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Other Generic Services Social Care	Third Party Payments Third Party Payments	Fees To Carers Services Rendered By Other Organisations	563 511		2006-12013 0.00 2006-12014 0.00	40.15 R 630.72 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	HRA Housing Leeds Social Care	Capital Third Party Payments	OTHER COSTS Services Rendered By Other Organisations	7 511	26/06/2020	2006-12015 0.00 2006-12016 0.00	1,300.00 C 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-12017 0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		2006-12018 0.00 2006-12019 0.00	150.40 R 238.78 R	S S SYSTEMS LIMITED S S SYSTEMS LIMITED	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		2006-12020 0.00 2006-12021 0.00	6.30 R 179.27 R	S S SYSTEMS LIMITED S S SYSTEMS LIMITED	No No
Leeds City Council	30/06/2020 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/06/2020	2006-12022 0.00	145.00 R	S S SYSTEMS LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Corporate Property Management Customer Access	Capital Supplies and Services	CONSTRUCTION Bought In Professional Services	3 277		2006-12023 0.00 2006-12024 0.00	3,980.12 C 9.00 R	S S SYSTEMS LIMITED S SAGOO	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	05/06/2020	2006-12025 0.00	315.36 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/06/2020	2006-12027 0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Waste Management Digital and Information Services	Supplies and Services Capital	Publication And Promotion OTHER COSTS	267 7		2006-12028 0.00 2006-12029 0.00	30.00 R 2,670.00 C	REDACTED PERSONAL DATA SABIO LIMITED	No No
Leeds City Council	30/06/2020 Resources and Housing	Digital and Information Services	Capital Supplies and Services	OTHER COSTS Computer Software & Equipment	7 214	02/06/2020	2006-12030 0.00	3,330.00 C 15,000.00 R	SABIO LIMITED SABIO LIMITED	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Customer Access Technology	Supplies and Services	Computer Software & Equipment	214	15/06/2020	2006-12031 0.00 2006-12032 0.00	490,296.95 R	SABIO LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Computer Software & Equipment Nursing Home	214 570	16/06/2020 24/06/2020	2006-12033 0.00 2006-12034 0.00	73,420.00 R 10,249.59 R	SABIO LIMITED Sabourn Court Care Home	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/06/2020	2006-12035 0.00	1,313.86 R	Sabourn Court Care Home	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Sustainable Energy & Climate Change	Third Party Payments Capital	Section 17 OTHER COSTS	551 7	19/06/2020	2006-12036 0.00 2006-12037 0.00	150.00 R 1,500.00 C	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2006-12038 0.00 2006-12039 0.00	189.00 R 80.00 R	Safe & Vault Company Limited Safe & Vault Company Limited	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Employment & Skills Highways	Employees	Training & Development Operational Materials	70 205	22/06/2020	2006-12040 0.00 2006-12041 0.00	350.00 R 12,880.00 R	Safe And Equal Learning Partnership Safe Fence	No Yes
Leeds City Council	30/06/2020 Resources and Housing	Sustainable Energy & Climate Change	Supplies and Services Capital	OTHER COSTS	7	23/06/2020	2006-12042 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	OTHER COSTS OTHER COSTS	7 7	23/06/2020 23/06/2020	2006-12043 0.00 2006-12044 0.00	1,500.00 C 1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/06/2020 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7		2006-12045 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	23/06/2020	2006-12046 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Communities and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265		2006-12047 0.00 2006-12048 0.00	2,957.00 R 364.17 R	Safespaces (Cornholme Ltd) Safetykleen Uk Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Environment	Recreation Waste Management	Income Supplies and Services	Sporting & Other Recreational Fees Recycling & Reuse Charges	928 234	30/06/2020	2006-12049 0.00	149.70 R -1 691 78 R	REDACTED PERSONAL DATA Saica Natur Uk Limited	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/06/2020	2006-12051 0.00	2,148.80 R	Saica Natur Uk Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	17/05/2020	2006-12052 0.00	54.62 R 29.30 R	Sainsburys Sainsburys	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		2006-12054 0.00	23.75 R 10.00 R	Sainsburys Petrol	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Parks and Countryside	Third Party Payments Supplies and Services	Placement Support Food & Drink	550 231	28/05/2020	2006-12055 0.00 2006-12056 0.00	8.40 R	Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Crockery, Cutlery & Utensils	231 221		2006-12057 0.00 2006-12058 0.00	3.05 R 23.50 R	Sainsburys S/mkt Sainsburys S/mkts	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/05/2020	2006-12059 0.00	14.95 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Food & Drink Section 17	231 551		2006-12060 0.00 2006-12061 0.00	7.50 R 10.00 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/05/2020	2006-12062 0.00 2006-12063 0.00	14.20 R 5.40 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	18/05/2020	2006-12064 0.00	7.50 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Section 17 Food & Drink	551 231	21/05/2020 27/05/2020	2006-12065 0.00 2006-12066 0.00	10.00 R 1.67 R	Sainsburys S/mkts Sainsburys S/Mkts	Yes Yes
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24/06/2020	2006-12067 0.00	28,648.96 R	Saint John Of God Hospitaller Services	No
Leeds City Council	30/06/2020 City Development	Economic Development	Third Party Payments Supplies and Services	Residential Grants To Businesses	580 243	29/06/2020	2006-12068 0.00 2006-12069 0.00	23,556.55 R 2,000.00 R	Saint John Of God Hospitaller Services Saks Men	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Public Health	Third Party Payments Third Party Payments	Contact Public Health Commissioned Services	548 526		2006-12070 0.00 2006-12071 0.00	56.00 R 129.00 R	REDACTED PERSONAL DATA Salisbury NHS Foundation Trust	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-12072 0.00	662.25 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511		2006-12073 0.00 2006-12074 0.00	645.00 R 190.08 R	Sally Devall REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	05/06/2020	2006-12075 0.00 2006-12076 0.00	354.78 R 4,105.26 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-12076 0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-12078 0.00 2006-12079 0.00	1,722.24 R 447.12 R	Salutem LD BIDCO IV Limitec Salutem LD BIDCO IV Limitec	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/06/2020	2006-12080 0.00	993.50 R	Salutem LD BIDCO IV Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Day Centre HCAIT Community Support	564 575		2006-12081 0.00 2006-12082 0.00	66.24 R 993.60 R	Salutem LD BIDCO IV Limited Salutem LD BIDCO IV Limited	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Social Care	Third Party Payments	Nursing Home - Physical Disabl	575 511		2006-12083 0.00	1,126.08 R	Salutem LD BIDCO IV Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/06/2020	2006-12084 0.00 2006-12085 0.00	925.05 R 380.16 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-12086 0.00 2006-12087 0.00	630.72 R 190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-12088 0.00	977.61 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551		2006-12089 0.00 2006-12090 0.00	630.72 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	03/06/2020	2006-12091 0.00 2006-12092 0.00	160.00 R 80.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/06/2020	2006-12093 0.00	80.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		2006-12094 0.00 2006-12095 0.00	80.00 R 80.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	09/06/2020	2006-12096 0.00	342.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-12097 0.00 2006-12098 0.00	473.04 R 157.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/06/2020	2006-12099 0.00 2006-12100 0.00	315.36 R 164.73 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-12101 0.00	529.10 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Insurance 30/06/2020 Communities and Environment	Insurance Customer Access	Supplies and Services Supplies and Services		265 277		2006-12102 0.00 2006-12103 0.00	350.00 R 9.00 R	REDACTED PERSONAL DATA Samiha Paulikova	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-12104 0.00 2006-12105 0.00	13.50 R 27.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/06/2020	2006-12106 0.00	18.00 R	Samiha Paulikova	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-12107 0.00 2006-12108 0.00	18.00 R 18.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2020	2006-12109 0.00	36.00 R	Samiha Paulikova	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277		2006-12110 0.00 2006-12111 0.00	22.50 R 9.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277		2006-12112 0.00 2006-12113 0.00	18.00 R 27.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	30/06/2020 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	11/06/2020	2006-12114 0.00	98.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Residential General External Residential Placements	580 507		2006-12115 0.00 2006-12116 0.00	302.48 R 3,425.71 R	Sanctuary Housing Association Sandcastle Care Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		2006-12117 0.00 2006-12118 0.00	15,368.56 R 26.549.29 R	Sandcastle Care Ltd Sandcastle Care Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/06/2020	2006-12119 0.00	14,872.80 R	Sandcastle Care Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Commercial Services	Third Party Payments Supplies and Services	General External Residential Placements Food & Drink	507 231	30/06/2020 01/05/2020	2006-12120 0.00 2006-12121 0.00	25,692.86 R 612.34 R	Sandcastle Care Ltd Sandwich King	No Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 231	01/05/2020	2006-12122 0.00	511.76 R 170.40 R	Sandwich King	Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	01/05/2020	2006-12123 0.00 2006-12124 0.00	520.05 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-12125 0.00 2006-12126 0.00	49.70 R 127.80 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/05/2020	2006-12127 0.00	35.50 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231		2006-12128 0.00 2006-12129 0.00	557.43 R 11,754.05 R	Sandwich King SANDWICH KING	Yes No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services		231	17/06/2020	2006-12130 0.00	1,836.77 R	SANDWICH KING SANDWICH KING	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	17/06/2020	2006-12131 0.00 2006-12132 0.00	3,038.80 R 2,815.15 R	SANDWICH KING SANDWICH KING	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Human Resources Human Resources	Supplies and Services Supplies and Services		265 265		2006-12133 0.00 2006-12134 0.00	4,236.00 R 1,797.00 R	Sano Physiotherapy Sano Physiotherapy	No No
Leeds City Council	30/06/2020 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15/06/2020	2006-12135 0.00	580.00 R	Sanskar Group	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	19/06/2020	2006-12136 0.00 2006-12137 0.00	1,080.00 R 607.50 R	Sara Anning Sara Anning	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511	19/06/2020	2006-12138 0.00 2006-12139 0.00	1,485.00 R 788.40 R	Sara Anning REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/06/2020	2006-12140 0.00	84.95 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-12141 0.00 2006-12142 0.00	190.08 R 1,734.48 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/06/2020	2006-12143 0.00 2006-12144 0.00	760.32 R 315.36 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-12145 0.00	380.16 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-12146 0.00 2006-12147 0.00	190.08 R 2,972.27 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	05/06/2020	2006-12148 0.00 2006-12149 0.00	157.68 R 380.16 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	50/50/2020 Criticien and Partilles	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/00/2020	2000-12140 U.UU	300.10 K	NEDACTED PERSONAL DATA	NO

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irre Number VA	coverable T Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-12150 0.0		756.86 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 City Development	Social Services Support Services Recreation	Employees Income	Training & Development Training & Education Courses Income	70 937		2006-12151 0.00 2006-12152 0.00		13.00 R 235.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-12153 0.0	)	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-12154 0.0		1,103.76 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Assessment And Care Managemen Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	05/06/2020	2006-12155 0.00 2006-12156 0.00	)	12.67 R 630.72 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	17/06/2020	2006-12157 0.0	)	1,750.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Commercial Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Compensation Claims	511 200		2006-12158 0.00 2006-12159 0.00		814.68 R 172.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims Compensation Claims	200		2006-12160 0.0		1,660.56 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-12161 0.0	)	239.15 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-12162 0.00 2006-12163 0.00		788.40 R 190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-12164 0.0	)	630.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		2006-12165 0.0		640.00 R	Sawsan Zaza	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Communities Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12166 0.00		640.00 R 125.19 R	Sawsan Zaza SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2006-12168 0.0		496.93 R	SAYES SERVICE LTD	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12169 0.00 2006-12170 0.00		76.50 R 58.14 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2020	2006-12171 0.0	)	715.00 R	SAYES SERVICE LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	02/06/2020	2006-12172 0.0	)	183.60 R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12173 0.0 2006-12174 0.0		106.59 R 38.76 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2006-12175 0.0		122.40 R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12176 0.0 2006-12177 0.0		1,213.37 R 48.45 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2020	2006-12177 0.00	)	59.67 R	SAYES SERVICE LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2006-12179 0.0		112.20 R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12180 0.00 2006-12181 0.00		305.94 R 104.04 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2020	2006-12182 0.0	)	389.89 R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12183 0.00 2006-12184 0.00		79.05 R 1,084.66 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		2006-12185 0.0		67.88 R	SAYES SERVICE LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2006-12186 0.0		415.56 R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12187 0.00 2006-12188 0.00		737.78 R 117.81 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2006-12189 0.0		427.31 R	SAYES SERVICE LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2006-12190 0.0		67.83 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12191 0.00 2006-12192 0.00		106.59 R 79.05 R	SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2020	2006-12193 0.0	)	371.89 R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12194 0.00 2006-12195 0.00		79.47 R 38.76 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2006-12196 0.0		91.80 R	SAYES SERVICE LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2020	2006-12197 0.0	)	1,996.70 R	SAYES SERVICE LTD SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12198 0.00 2006-12199 0.00		977.35 R 52.10 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2020	2006-12200 0.0	)	52.10 R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12201 0.00 2006-12202 0.00		52.10 R 52.10 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2006-12202 0.00		52.10 R	SAYES SERVICE LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2020	2006-12204 0.0	)	52.10 R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12205 0.00 2006-12206 0.00		52.10 R 52.10 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2020	2006-12207 0.0	)	52.10 R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12208 0.00 2006-12209 0.00		52.10 R 52.10 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2006-12209 0.0		603.54 R	SAYES SERVICE LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2020	2006-12211 0.0	)	242.00 R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12212 0.0 2006-12213 0.0		177.10 R 135.66 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2020	2006-12214 0.0	)	523.00 R	SAYES SERVICE LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2006-12215 0.0		485.00 R	SAYES SERVICE LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12216 0.00 2006-12217 0.00		257.79 R 281.30 R	SAYES SERVICE LTD SAYES SERVICE LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2020	2006-12218 0.0	)	306.35 R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12219 0.00 2006-12220 0.00		52.10 R 52.10 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2006-12221 0.0		52.10 R	SAYES SERVICE LTD	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/06/2020	2006-12222 0.00 2006-12223 0.00	)	706.42 R 109.10 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2006-12224 0.0		203.50 R	SAYES SERVICE LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2020	2006-12225 0.0	)	136.27 R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12226 0.0 2006-12227 0.0		910.00 R 63.75 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	09/06/2020	2006-12228 0.0	)	108.88 R	SAYES SERVICE LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2020	2006-12229 0.0	)	51.60 R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12230 0.00 2006-12231 0.00		51.60 R 51.60 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2006-12232 0.0		38.76 R	SAYES SERVICE LTD	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12233 0.0 2006-12234 0.0		48.45 R 125.00 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2006-12234 0.0	)	125.00 R 197.36 R	SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2020	2006-12236 0.0	)	206.82 R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12237 0.0 2006-12238 0.0		117.45 R 374.55 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10/06/2020	2006-12239 0.0	)	299.34 R	SAYES SERVICE LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2020	2006-12240 0.0	)	302.10 R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12241 0.0 2006-12242 0.0		8,702.00 R 96.90 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2020	2006-12243 0.0	)	238.00 R	SAYES SERVICE LTD	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	10/06/2020	2006-12244 0.0	)	550.62 R	SAYES SERVICE LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12245 0.00 2006-12246 0.00		248.18 R 4,680.00 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2020	2006-12247 0.0	)	16,731.81 R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12248 0.0 2006-12249 0.0		52.10 R 302.10 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2020	2006-12250 0.0	)	620.50 R	SAYES SERVICE LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/06/2020	2006-12251 0.0	)	125.00 R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265 265		2006-12252 0.00 2006-12253 0.00		98.43 R 109.65 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	Code 265		2006-12254		341.19		SAYES SERVICE LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12255 2006-12256		256.42 54.06		SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2020	2006-12257	0.00	67.83	R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Reso	ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2020	2006-12258 2006-12259	0.00	61.20 331.75	R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12260 2006-12261		29.07 264.87		SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2020	2006-12262	0.00	172.67	R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12263 2006-12264		252.97 76.50		SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2020	2006-12265 2006-12266	0.00	177.67 76.50	R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2020	2006-12267	0.00	437.00	R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12268 2006-12269		59.67 324.70		SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/06/2020	2006-12270 2006-12271	0.00	107.10 667.00		SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Reso	ources and Housing ources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	23/06/2020	2006-12272	0.00	177.10	R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12273 2006-12274		236.00 190.53		SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2020	2006-12275	0.00	200.10	R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12276 2006-12277		200.10 1,256.00		SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12278 2006-12279		1,948.00 181.92		SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2020	2006-12280	0.00	65.28	R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12281 2006-12282		3,060.00 58.14		SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Reso	ources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/06/2020	2006-12283	0.00	4,384.00	R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Corporate Property Management Leeds Building Services	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265		2006-12284 2006-12285		614.00 302.10		SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12286 2006-12287		200.10 375.00		SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2020	2006-12288	0.00	177.10	R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12289 2006-12290		177.10 1,948.00		SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2020	2006-12291	0.00	58.14	R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/06/2020	2006-12292 2006-12293	0.00	48.45 155.04		SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12294 2006-12295		2,202.00 569.12		SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2020	2006-12296	0.00	119.14	R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12297 2006-12298		63.70 200.10		SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Reso	ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/06/2020	2006-12299 2006-12300	0.00	2,650.58 4,785.91		SAYES SERVICE LTD SBS Roofing Limited	No No
Leeds City Council	30/06/2020 Adult	ts and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	01/06/2020	2006-12301	0.00	5,573.00	R	SCAN MOBILITY LTD	No
Leeds City Council Leeds City Council as Accountable Body		ts and Health al Services Pooled Budgets	Other Generic Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203		2006-12302 2006-12303		5,210.84 470.00		SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/06/2020	2006-12304	0.00	2,493.75	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-12305 2006-12306		537.00 411.58	R R	SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body Leeds City Council		al Services Pooled Budgets ts and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203		2006-12307 2006-12308		331.80 21.00		SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body	30/06/2020 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/06/2020	2006-12309	0.00	516.80	R	SCAN MOBILITY LTD	No
Leeds City Council Leeds City Council as Accountable Body		ts and Health al Services Pooled Budgets	Other Generic Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203		2006-12310 2006-12311		10,115.16 92.36		SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Socia	al Services Pooled Budgets ts and Health	Leeds Community Equip Store Pooled Budgt Other Generic Services	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	11/06/2020	2006-12312 2006-12313	0.00	787.50 5.950.00	R	SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body	30/06/2020 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	11/06/2020	2006-12314	0.00	568.48	R	SCAN MOBILITY LTD	No
Leeds City Council Leeds City Council		ts and Health ts and Health	Other Generic Services Other Generic Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2006-12315 2006-12316		4,737.05 525.00		SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council	30/06/2020 Adult	ts and Health ts and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16/06/2020	2006-12317 2006-12318	0.00	2,349.10 2,975.00		SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council Leeds City Council as Accountable Body		ts and Health al Services Pooled Budgets	Other Generic Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203		2006-12318		378.00		SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body Leeds City Council		al Services Pooled Budgets ts and Health	Leeds Community Equip Store Pooled Budgt Other Generic Services	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203		2006-12320 2006-12321		8,925.00 6.507.30		SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body	30/06/2020 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/06/2020	2006-12322	0.00	9,216.78	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-12323 2006-12324		4,760.00 1,631.51		SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	26/06/2020	2006-12325 2006-12326	0.00	4,093.00 1,190.00		SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body	30/06/2020 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/06/2020	2006-12327	0.00	2,975.00	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body Leeds City Council		al Services Pooled Budgets egic Accounts	Leeds Community Equip Store Pooled Budgt Strategic	Supplies and Services Transfer Payments	Other Equipment Business Rates Tariffs	203 666		2006-12328 2006-12329		2,975.00 1,159,444.00		SCAN MOBILITY LTD SCARBOROUGH BOROUGH COUNCIL	No No
Leeds City Council Leeds City Council		ts and Health Development	Services For Older People - 65 And Over Highways	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	24/06/2020	2006-12330 2006-12331	0.00	1,720.76 76.04	R	SCARBOROUGH HALL AND LODGE Scattergood & Johnson	No Yes
Leeds City Council	30/06/2020 City I	Development	Support Services	Supplies and Services	Licences	266	23/06/2020	2006-12332	0.00	3,027.06	R	Schneider Electric Systems Uk Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568		2006-12333 2006-12334		825.00 750.00		School Of Rock & Media Ltd School Of Rock & Media Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/06/2020	2006-12335	0.00	2,549.40	R	School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-12336 2006-12337		134.00 2,123.00		Schuchmann LLP Schuchmann LLP	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	00/00/2020 000/0	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	09/06/2020	2006-12338 2006-12339		2,345.00		Schuchmann LLP	No No
Leeds City Council	30/06/2020 Child	al Services Pooled Budgets Iren and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203	30/06/2020	2006-12340	0.00	2,700.00 2,700.00	R	Schuchmann LLP Schuchmann LLP	No
Leeds City Council Leeds City Council		Iren and Families munities and Environmen	Social Care Communities	Supplies and Services Supplies and Services	Operational Furniture And Equipment Non-Recurring Grants	203 227		2006-12341 2006-12342		830.00 4,030.60	R R	Schuchmann LLP SCOPE	No No
Leeds City Council	30/06/2020 Com	munities and Environment	Communities	Supplies and Services	Non-Recurring Grants	227	10/06/2020	2006-12343	0.00	4,657.87	R	SCOPE	No
Leeds City Council Leeds City Council	30/06/2020 Com	munities and Environment munities and Environment	Communities Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265 204	21/05/2020	2006-12344 2006-12345	0.00	3,250.00 40.50	R	Scott-Flynn Consultants Limited Scottish Bee Company	No Yes
Leeds City Council Leeds City Council		fren and Families munities and Environment	Learning Parks and Countryside	Premises Supplies and Services	Rents Operational Materials	141 205	24/06/2020	2006-12346 2006-12347	0.00	1,700.00 184.98		Scrap Creative Reuse Arts Project Ltd Screwfix Direct	No Yes
Leeds City Council	30/06/2020 Com	munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/04/2020	2006-12348	0.00	11.91	R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	30/06/2020 City I	munities and Environmen  Development	Parks and Countryside Markets & City Centre Management	Supplies and Services Premises	Operational Materials General Maintenance	205 104	05/05/2020	2006-12349 2006-12350	0.00	165.78 28.33	R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Com	munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	05/05/2020	2006-12351	0.00	54.33 8.82	R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	30/06/2020 Child	fren and Families	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	06/05/2020	2006-12352 2006-12353	0.00	25.23	R	Screwfix Direct	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/05/2020	2006-12354 2006-12355	0.00	83.33 11.33		Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	30/06/2020 Child	Iren and Families	Social Care	Supplies and Services	Other Hired And Contracted Services Operational Materials	265	11/05/2020	2006-12356	0.00	72.86	R	Screwfix Direct	Yes
Leeds City Council	30/06/2020 Reso	ources and Housing	Commercial Services	Supplies and Services	орегацина макенаls	205	11/05/2020	2006-12357	U.UU	164.05	n	Screwfix Direct	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	e Payment e Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		Procurement Card
Leeds City Council	30/06/2020 Communities and Environmen	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	Code 203		2006-12358 0.00	16.32 R	Screwfix Direct	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Premises	Maintenance Of Buildings	101	13/05/2020	2006-12359 0.00	75.93 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environmen 30/06/2020 Communities and Environmen	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-12360 0.00 2006-12361 0.00	28.32 R 292.33 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	30/06/2020 Communities and Environmen	Parks and Countryside	Supplies and Services	Operational Materials	205	14/05/2020	2006-12362 0.00	14.74 R	Screwfix Direct	Yes
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials Schools related grant expenditure	205 299	18/05/2020	2006-12363 0.00	217.47 R 101.64 R	Screwfix Direct Screwfix Direct	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environmen 30/06/2020 City Development	Parks and Countryside Markets & City Centre Management	Supplies and Services Premises	General Maintenance	104		2006-12364 0.00 2006-12365 0.00	83.33 R	Screwlix Direct	Yes Yes
Leeds City Council	30/06/2020 Communities and Environmen	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	20/05/2020	2006-12366 0.00	60.03 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environmen	Services For Older People - 65 And Over Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-12367 0.00 2006-12368 0.00	15.99 R 10.83 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Premises	Grounds Maintenance Work	111	23/05/2020	2006-12369 0.00	15.00 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environmen 30/06/2020 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-12370 0.00 2006-12371 0.00	16.67 R 38.29 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	30/06/2020 Communities and Environmen	Parks and Countryside	Supplies and Services	Operational Materials	205	23/05/2020	2006-12372 0.00	15.00 R	Screwfix Direct	Yes
Leeds City Council	30/06/2020 Communities and Environmen	Parks and Countryside	Supplies and Services	Operational Materials	205		2006-12373 0.00	167.45 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Environmen	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-12374 0.00 2006-12375 0.00	16.63 R 49.98 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	30/06/2020 Communities and Environmen	Parks and Countryside	Supplies and Services	Operational Materials	205	28/05/2020	2006-12376 0.00	8.32 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Highways Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		2006-12377 0.00 2006-12378 0.00	10.50 R 20.00 R	Screwfix Direct Sd Trading Lee Ltd 593	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/05/2020	2006-12379 0.00	50.00 R	Sd Trading Lee Ltd 593	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Strategic Housing Partnership & Support Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Clothing & Uniforms	265 241	28/05/2020	2006-12380 0.00 2006-12381 0.00	20.00 R 1,483.54 R	Sd Trading Lee Ltd 593 Sdl Group Limited	Yes Yes
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241		2006-12382 0.00	548.92 R	Sdl Group Limited	Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	24/06/2020	2006-12383 0.00	39,214.70 R	Sea Recruitment Services Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Licences Residential	266 580		2006-12384 0.00 2006-12385 0.00	31.25 R 4,228.00 R	Seacroft Childrens Centre Seacroft Grange Care Village	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/06/2020	2006-12386 0.00	-9,622.30 R	Seacroft Grange Care Village	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580		2006-12387 0.00 2006-12388 0.00	27,166.90 R 38.698.61 R	Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24/06/2020	2006-12389 0.00	4,537.40 R	Seacroft Grange Care Village	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		2006-12390 0.00	27,732.46 R	Seacroft Grange Care Village	No
Leeds City Council	30/06/2020 Social Services Pooled Budge 30/06/2020 Adults and Health	S Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation Nursing Home	569 570		2006-12391 0.00 2006-12392 0.00	4,400.00 R 5,591.80 R	Seacroft Grange Care Village Seacroft Green Care Centre	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		2006-12393 0.00	20,412.16 R	Seacroft Green Care Centre	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budge	Services For Older People Under 65 P/Dis S Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		2006-12394 0.00 2006-12395 0.00	22,640.60 R 6.960.00 R	Seacroft Green Care Centre Seacroft Green Care Centre	No No
Leeds City Council	30/06/2020 Communities and Environmen	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15/06/2020	2006-12396 0.00	4,009.50 R	SEAGULLS RE-USE LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Environmen	Libraries, Arts & Heritage Community Safety	Premises	Premises Security Services Licences	162 266	10/06/2020	2006-12397 0.00 2006-12398 0.00	3,358.00 R 158.33 R	REDACTED COMMERCIAL CONFIDENTIALITY Security Industry	No Yes
Leeds City Council	30/06/2020 Communities and Environmen 30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	17/06/2020	2006-12399 0.00	46.00 R	Security Plus + Ltd	No
Leeds City Council	30/06/2020 City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	17/06/2020	2006-12400 0.00	23.00 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 City Development 30/06/2020 Social Services Pooled Budge	Libraries, Arts & Heritage s Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568		2006-12401 0.00 2006-12402 0.00	34.50 R 132.56 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen	Supplies and Services	Other Hired And Contracted Services	265	17/06/2020	2006-12403 0.00	235.85 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Assessment And Care Managemen Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Security Services (Non Infrastructure)	265 262		2006-12404 0.00 2006-12405 0.00	94.49 R 11.50 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/06/2020 Communities and Environmen	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	29/06/2020	2006-12406 0.00	46.00 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environmen 30/06/2020 Adults and Health	Environmental Health Assessment And Care Managemen	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265		2006-12407 0.00 2006-12408 0.00	11.50 R 34.50 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/06/2020 Addits and Health 30/06/2020 Insurance	Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2006-12408 0.00	527.00 R	Sedgwick International Uk	No
Leeds City Council	30/06/2020 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/06/2020	2006-12410 0.00	493.00 R	Sedgwick International Uk	No
Leeds City Council Leeds City Council	30/06/2020 Insurance 30/06/2020 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12411 0.00 2006-12412 0.00	654.50 R 561.00 R	Sedgwick International Uk Sedgwick International Uk	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Support Services	Legal Disbursements	411	01/06/2020	2006-12413 0.00	600.00 R	Semaab Shaikh	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budge 30/06/2020 Social Services Pooled Budge		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-12414 0.00 2006-12415 0.00	2,913.00 R 2,785.52 R	SENSE SENSE	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budge	s Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/06/2020	2006-12416 0.00	2,240.00 R	SENSE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budge 30/06/2020 Social Services Pooled Budge		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-12417 0.00 2006-12418 0.00	2,900.00 R 2,843.53 R	SENSE SENSE	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budge		Third Party Payments	Day Centre	564	11/06/2020	2006-12419 0.00	2,840.40 R	SENSE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budge 30/06/2020 Social Services Pooled Budge		Third Party Payments	Day Centre Day Centre	564 564		2006-12420 0.00 2006-12421 0.00	1,120.00 R 2.900.00 R	SENSE SENSE	No No
Leeds City Council	30/06/2020 Social Services Pooled Budge 30/06/2020 Adults and Health	s Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		2006-12421 0.00	600.00 R	SENSE	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budge		Third Party Payments	Residential	580		2006-12423 0.00	61,116.23 R	SENSE	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Partnerships & Health Economic Development	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Grants To Businesses	561 243		2006-12424 0.00 2006-12425 0.00	100.00 R 2.916.00 R	Sentinel Sqad Seoul Kitchen Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care/Youth/Early Years	Capital	OTHER COSTS	7		2006-12426 0.00	475.00 C	Servelec Education Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308		2006-12427 0.00 2006-12428 0.00	221.49 R 22.00 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	12/06/2020	2006-12429 0.00	120.77 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308		2006-12430 0.00	127.54 R 405.82 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	17/06/2020	2006-12432 0.00	87.98 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308		2006-12433 0.00	1,694.51 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Maintenance Vehicle Maintenance	301 301		2006-12434 0.00 2006-12435 0.00	110.45 R 238.92 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301		2006-12436 0.00	1,798.44 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Contract Hire (Excl Maintenance)	265 308		2006-12437 0.00 2006-12438 0.00	381.78 R 412.33 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	29/06/2020	2006-12439 0.00	2,723.66 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308		2006-12440 0.00 2006-12441 0.00	188.21 R 331.00 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	29/06/2020	2006-12442 0.00	232.96 R	Services Machinery & Trucks Ltd	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budge 30/06/2020 Adults and Health	s Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568		2006-12443 0.00 2006-12444 0.00	1,400.00 R 417.60 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03/06/2020	2006-12445 0.00	417.60 R 9,340.41 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	03/06/2020	2006-12446 0.00	229.80 R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-12447 0.00 2006-12448 0.00	5,706.70 R 1,302.20 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/06/2020	2006-12449 0.00	278.40 R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577		2006-12450 0.00 2006-12451 0.00	12,271.35 R 348.00 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/06/2020	2006-12452 0.00	6,229.20 R	Sevacare Uk Ltd	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		2006-12453 0.00 2006-12454 0.00	1,199.78 R	Sevacare Uk Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-12454 0.00 2006-12455 0.00	587.30 R 556.80 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/06/2020	2006-12456 0.00	29,810.38 R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-12457 0.00 2006-12458 0.00	3,758.40 R 499.21 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	17/06/2020	2006-12459 0.00	100.68 R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-12460 0.00 2006-12461 0.00	251.70 R 964.85 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
	2. 30/2020 / Manto dila Hodiai	Solvinger Land Country Copie - 00 And Over	a. any i aymonts		300	,30,2020	2250 12101 0.00	001.00 IX		

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		0 2006-12462 0.00	36.96 R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		0 2006-12463 0.00 0 2006-12464 0.00	58.73 R 268.48 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/06/202	0 2006-12465 0.00	243.31 R	Sevacare Uk Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		0 2006-12466 0.00	243.60 R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24/06/202	0 2006-12467 0.00 0 2006-12468 0.00	1,104.90 R 308.85 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/06/202	0 2006-12469 0.00	162.78 R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Other Generic Services Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		0 2006-12470 0.00 0 2006-12471 0.00	5,632.00 R 1,400.00 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		0 2006-12471 0.00	400.00 R	Sewell Auto Electric & Battery Centre	No No
Leeds City Council	30/06/2020 City Development	Economic Development	Supplies and Services	Grants To Businesses	243		0 2006-12473 0.00	8,165.00 R	Shades Canvas Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		0 2006-12474 0.00 0 2006-12475 0.00	304.13 R 11,647.29 R	SHADWELL PRE-SCHOOL PLAYGROUP SHADWELL PRE-SCHOOL PLAYGROUP	No No
Leeds City Council	30/06/2020 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	23/06/202	0 2006-12476 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		0 2006-12477 0.00	18.00 R	Shaima Mahdi	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Allowances	277 546	23/06/202	0 2006-12478 0.00 0 2006-12479 0.00	18.00 R 300.00 R	Shaima Mahdi REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		0 2006-12480 0.00	83.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		0 2006-12481 0.00 0 2006-12482 0.00	3,231.36 R 3,626.64 R	SHANTONA WOMENS CENTRE SHANTONA WOMENS CENTRE	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		0 2006-12483 0.00	1,400.00 R	Sharanjit Boughan	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Other External Residential Placement	508		0 2006-12484 0.00	4,173.00 R	Shared Services Connected Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Other External Residential Placement Other External Residential Placement	508 508		0 2006-12485 0.00 0 2006-12486 0.00	1,605.00 R 8.667.00 R	Shared Services Connected Limited Shared Services Connected Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508		0 2006-12487 0.00	9,630.00 R	Shared Services Connected Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Other External Residential Placement Other External Residential Placement	508 508		0 2006-12488 0.00 0 2006-12489 0.00	22,860.00 R 19,812.00 R	Shared Services Connected Limited Shared Services Connected Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508		0 2006-12490 0.00	5,136.00 R	Shared Services Connected Limited	No
Leeds City Council	30/06/2020 Communities and Environment	Environmental Health	Income	Other Income	973		0 2006-12491 0.00	85.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		0 2006-12492 0.00 0 2006-12493 0.00	662.25 R 157.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/202	0 2006-12494 0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		0 2006-12495 0.00 0 2006-12496 0.00	190.08 R 157.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Communities and Environment	Elections, Licensing and Registration	Third Party Payments Income	Admissions, Booking Fees & Ticket Sales	933		0 2006-12497 0.00	542.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		0 2006-12498 0.00	473.04 R	Sharon Waterson	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Environment	Economic Development Parks and Countryside	Supplies and Services Transport	Grants To Businesses Plant Spares	243 346		0 2006-12499 0.00 0 2006-12500 0.00	5,056.00 R 113.84 R	Sharp Fabric Printers Sharrocks	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		0 2006-12501 0.00	241.03 R	Sharrocks	No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 346		0 2006-12502 0.00	1.92 R	Sharrocks	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346		0 2006-12503 0.00 0 2006-12504 0.00	84.97 R 307.26 R	Sharrocks Sharrocks	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	08/06/202	0 2006-12505 0.00	132.24 R	Sharrocks	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		0 2006-12506 0.00 0 2006-12507 0.00	529.24 R 241.83 R	Sharrocks Sharrocks	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/06/202	0 2006-12508 0.00	123.45 R	Sharrocks	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		0 2006-12509 0.00	42.05 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Elections, Licensing and Registration	Third Party Payments Income	Services Rendered By Other Organisations Admissions, Booking Fees & Ticket Sales	511 933		0 2006-12510 0.00 0 2006-12511 0.00	157.68 R 317.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	15/06/202	0 2006-12512 0.00	1,720.00 R	SHAW & SONS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Supplies and Services	Rents Other Hired And Contracted Services	141 265		0 2006-12513 0.00 0 2006-12514 0.00	651.75 R 20.68 R	Sheet Anchor Property Investments 2 Ltd. Sheet Anchor Property Investments 2 Ltd.	No No
Leeds City Council	30/06/2020 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		0 2006-12515 0.00	20.68 R	Sheet Anchor Property Investments 2 Ltd.	No
Leeds City Council	30/06/2020 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	11/06/202	0 2006-12516 0.00	20,004.00 R	SHEFFIELD CITY COUNCIL	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Communities Public Health	Third Party Payments Third Party Payments	Services Provided By Other Las (Non WY) Public Health Commissioned Services	525 526		0 2006-12517 0.00 0 2006-12518 0.00	55,046.88 R 741.00 R	Sheffield City Council Sheffield Teaching Hospitals NHS	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/06/202	0 2006-12519 0.00	12.50 R	Shekoufeh Tahmasebinejad	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Customer Access Assessment And Care Management	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265		0 2006-12520 0.00 0 2006-12521 0.00	10.00 R 20.00 R	Shekoufeh Tahmasebinejad Shell Horsforth	No Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	09/05/202	0 2006-12522 0.00	10.05 R	Shell Kirkstall	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	08/05/202	0 2006-12523 0.00	5.53 R	Shell Low Road	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Recreation	Supplies and Services Income	Licences Training & Education Courses Income	266 937		0 2006-12524 0.00 0 2006-12525 0.00	27.00 R 249.00 R	Shepherds Lane Childrens Centre Shepley Scout Group	No No
Leeds City Council	30/06/2020 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/06/202	0 2006-12526 0.00	300.00 R	Sherburn Court Gardening Club	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Residential Nursing Home	580 570		0 2006-12527 0.00	15,332.68 R	Sherburn House SHERRINGTON NURSING HOME	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environment	Services For Older People Under 65 P/Dis Parks and Countryside	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265		0 2006-12528 0.00 0 2006-12529 0.00	11,845.27 R 2.50 R	SHETLAND CATTLE HERD BOOK SOCIETY	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/06/202	0 2006-12530 0.00	27.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		0 2006-12531 0.00 0 2006-12532 0.00	18.00 R 9.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		0 2006-12533 0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Customer Access Commercial Services	Supplies and Services Transport	Bought In Professional Services Private Hire	277 360		0 2006-12534 0.00 0 2006-12535 0.00	9.00 R 630.00 R	Shilan Jalal Shiny Sky Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Private Hire	360		0 2006-12536 0.00	749.43 R	Shiny Sky Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Private Hire	360	11/06/202	0 2006-12537 0.00	840.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Leeds Building Services	Transport Supplies and Services	Private Hire Operational Materials	360 205		0 2006-12538 0.00 0 2006-12539 0.00	1,187.70 R 59.10 R	Shiny Sky Ltd SHIRE TIMBER & TRUSS LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/06/202	0 2006-12540 0.00	9.56 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		0 2006-12541 0.00	181.75 R	SHIRE TIMBER & TRUSS LTD SHIRE TIMBER & TRUSS LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		0 2006-12542 0.00 0 2006-12543 0.00	79.93 R 159.86 R	SHIRE TIMBER & TRUSS LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/202	0 2006-12544 0.00	181.46 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		0 2006-12545 0.00 0 2006-12546 0.00	31.41 R 79.93 R	SHIRE TIMBER & TRUSS LTD SHIRE TIMBER & TRUSS LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		0 2006-12547 0.00	16.99 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		265	16/06/202	0 2006-12548 0.00	550.00 R	Shohaib Mahmood	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Leeds Building Services Recreation	Supplies and Services Premises	Operational Materials Premises Security Services	205 162		0 2006-12549 0.00 0 2006-12550 0.00	185.92 R 420.00 R	Shorts Industries Ltd SHOWSEC INTERNATIONAL LTD	No No
Leeds City Council	30/06/2020 City Development	Recreation	Premises	Premises Security Services	162	03/06/202	0 2006-12551 0.00	420.00 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Schools related grant expenditure	299 299		0 2006-12552 0.00	1,008.00 R	SHOWSEC INTERNATIONAL LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Premises	Schools related grant expenditure Premises Security Services	162	03/06/202	0 2006-12553 0.00 0 2006-12554 0.00	1,008.00 R 546.00 R	SHOWSEC INTERNATIONAL LTD SHOWSEC INTERNATIONAL LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	03/06/202	0 2006-12555 0.00	434.00 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Parks and Countryside	Supplies and Services Supplies and Services	Schools related grant expenditure Schools related grant expenditure	299 299		0 2006-12556 0.00 0 2006-12557 0.00	16,104.58 R 1,008.00 R	SHOWSEC INTERNATIONAL LTD SHOWSEC INTERNATIONAL LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure	299	08/06/202	0 2006-12558 0.00	21,979.71 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	08/06/202	0 2006-12559 0.00	336.00 R	SHOWSEC INTERNATIONAL LTD SHOWSEC INTERNATIONAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Schools related grant expenditure Grant Related Expenditure	299 290		0 2006-12560 0.00 0 2006-12561 0.00	14,562.00 R 312.00 R	SHOWSEC INTERNATIONAL LTD SHOWSEC INTERNATIONAL LTD	No No
Leeds City Council	30/06/2020 City Development	Recreation	Premises	Premises Security Services	162	16/06/202	0 2006-12562 0.00	420.00 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 City Development	Waste Management Recreation	Supplies and Services Premises	Schools related grant expenditure Premises Security Services	299 162		0 2006-12563 0.00 0 2006-12564 0.00	7,002.00 R 462.00 R	SHOWSEC INTERNATIONAL LTD SHOWSEC INTERNATIONAL LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162		0 2006-12565 0.00	868.00 R	SHOWSEC INTERNATIONAL LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure	Code 299		2006-12566		7,005.00		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2006-12567 2006-12568		252.00 252.00		SHOWSEC INTERNATIONAL LTD SHOWSEC INTERNATIONAL LTD	No No
Leeds City Council	30/06/2020 Co	ommunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2020	2006-12569	0.00	12.00	R	Shuang Qi	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577		2006-12570 2006-12571		4,032.00 288.00		Siban Ltd Siban Ltd	No No
Leeds City Council Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		2006-12572 2006-12573		23.82 8.497.01		SIG Trading Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Re 30/06/2020 Re	esources and Housing esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-12573		999.65		SIG Trading Ltd SIG Trading Ltd	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-12575 2006-12576		-478.82 4,998.47		SIG Trading Ltd SIG Trading Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		2006-12576		433.20		SIG Trading Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-12578 2006-12579		2,899.11 60.48		SIG Trading Ltd SIG Trading Ltd	No No
Leeds City Council	30/06/2020 Ad	dults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/06/2020	2006-12580	0.00	5,843.88	R	Sign Health	No
Leeds City Council Leeds City Council		ommunities and Environment ty Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Contributions To Extended Facilities	277 271		2006-12581 2006-12582		493.50 45.98		SignLive Limited Silverstan.Co.Uk	No Yes
Leeds City Council	30/06/2020 Cit	ty Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	21/05/2020	2006-12583	0.00	11.99	R	Silverstan.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2020 Co 30/06/2020 Re	ommunities and Environment esources and Housing	Elections, Licensing and Registration Strategic Housing Partnership & Support	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Other Hired And Contracted Services	933 265		2006-12584 2006-12585		177.00 28.000.00		REDACTED PERSONAL DATA Simon on the Streets	No No
Leeds City Council		nildren and Families	Social Care	Third Party Payments	Placement Support	550	05/06/2020	2006-12586	0.00	50.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2006-12587 2006-12588		50.00 50.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		nildren and Families nildren and Families	Social Care	Third Party Payments	Placement Support	550 411		2006-12589		50.00		REDACTED PERSONAL DATA Simon Wilkinson	No No
Leeds City Council Leeds City Council		nildren and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411		2006-12590 2006-12591		1,874.00 573.50		Simon Wilkinson	No No
Leeds City Council Leeds City Council as Accountable Body		nildren and Families ocial Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Support Services Supplies and Services	Legal Disbursements Other Equipment	411 203		2006-12592 2006-12593		934.50 1,979.00		Simon Wilkinson Simply Moving And Sleeping Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Sc	ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/06/2020	2006-12594	0.00	1,897.50	R	Simply moving And Sleeping Eta	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-12595 2006-12596		279.00 580.00		Simplymed Simplymed	No No
Leeds City Council	30/06/2020 Ch	nildren and Families	Social Care	Third Party Payments	Section 17	551	03/06/2020	2006-12597	0.00	14.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Social Care Partnerships & Health	Third Party Payments Employees	Section 17 Training & Development	551 70		2006-12598 2006-12599		33.33 1,438.86		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Ch	nildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-12600	0.00	357.41	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dults and Health esources and Housing	Services For Older People - 65 And Over Commercial Services	Third Party Payments Transport	Nursing Home Private Hire	570 360		2006-12601 2006-12602		1,434.72 949.25		Sir Gabriel Wood'S Mariners' Home SJK PRIVATE HIRE	No No
Leeds City Council	30/06/2020 Re	esources and Housing	Commercial Services	Transport	Private Hire	360	03/06/2020	2006-12603	0.00	23.00	R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2006-12604 2006-12605		-42.00 -4.70		SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/06/2020 Re	esources and Housing	Commercial Services	Transport	Private Hire	360	11/06/2020	2006-12606	0.00	63.75	R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2006-12607 2006-12608		156.00 157.50		SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire Private Hire	360 360		2006-12609		47.00 220.00		SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360		2006-12610 2006-12611		585.00		SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services	Transport	Private Hire Private Hire	360 360		2006-12612 2006-12613		674.25 24.00		SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council		esources and Housing	Commercial Services	Transport Transport	Private Hire	360		2006-12613		264.00		SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2006-12615 2006-12616		41.25 77.25		SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/06/2020 Re	esources and Housing	Commercial Services	Transport	Private Hire	360	11/06/2020	2006-12617	0.00	626.75	R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2006-12618 2006-12619		1,890.00 912.00		SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/06/2020 Re	esources and Housing	Commercial Services	Transport	Private Hire	360	11/06/2020	2006-12620	0.00	868.30	R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2006-12621 2006-12622		435.00 24.00		SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/06/2020 Re	esources and Housing	Commercial Services	Transport	Private Hire	360	11/06/2020	2006-12623	0.00	24.00		SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2006-12624 2006-12625		221.25 12.00		SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council Leeds City Council		esources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360		2006-12626 2006-12627		12.00 33.00		SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council		esources and Housing	Commercial Services	Transport Transport	Private Hire	360		2006-12628		1,606.50		SJK PRIVATE HIRE	No No
Leeds City Council Leeds City Council		esources and Housing tv Development	Commercial Services Economic Development	Transport Supplies and Services	Private Hire Grants To Businesses	360 243	24/06/2020	2006-12629 2006-12630	0.00	420.00 10,000.00		SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/06/2020 Str	rategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10/06/2020	2006-12631	0.00	1,000.00	R	SJS Legal	No
Leeds City Council Leeds City Council		rategic Landlord tv Development	Property and Contracts Employment & Skills	Supplies and Services Supplies and Services	Insurance Claims Memberships	248 226		2006-12632 2006-12633		1,624.00 147.60		SJS Legal Skills Education Group Awards	No No
Leeds City Council	30/06/2020 Re	esources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Furniture & Equipment	201	18/05/2020	2006-12634	0.00	700.00	R	Slate	Yes
Leeds City Council Leeds City Council		dults and Health ommunities and Environment	Services For Adults Under 65 Learn/Dis Customer Access	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Bought In Professional Services	561 277		2006-12635 2006-12636		9,250.00 18.00		Slate Cafe And Furniture Store Sleman Shwaish	No No
Leeds City Council	30/06/2020 Ch	nildren and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	08/06/2020	2006-12637	0.00	25.00	R	Slepe Communications Ltd	No
Leeds City Council Leeds City Council		esources and Housing ommunities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Waste Disposal Charges	265 236		2006-12638 2006-12639		216.00 200.00		Slicker Recycling Slicker Recycling Limited	Yes No
Leeds City Council Leeds City Council		ommunities and Environment	Waste Management Strategic Housing Partnerships	Supplies and Services	Recycling & Reuse Charges CONSTRUCTION	234 3		2006-12640 2006-12641		175.00 5,000.00		Slicker Recycling Limited SLK Unique interiors	No No
Leeds City Council	30/06/2020 Cit	esources and Housing ty Development	Support Services	Capital Supplies and Services	Other Hired And Contracted Services	265	03/06/2020	2006-12642	0.00	21,729.00	R	Smart City Media Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Cc 30/06/2020 Re	ommunities and Environment esources and Housing	Parks and Countryside Strategy and Improvement	Supplies and Services Supplies and Services	Resaleable Materials Computer Software & Equipment	204 214	27/05/2020	2006-12643 2006-12644	0.00	3,472.62 60.00		Smart Garden Products Smartsurvey	Yes Yes
Leeds City Council	30/06/2020 Co	ommunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/05/2020	2006-12645	0.00	432.00	R	Smartsurvey	Yes
Leeds City Council Leeds City Council		ty Development	Employment & Skills Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services STORES - CENTRAL AND OTHER DEPOTS	265 5		2006-12646		11,805.00 1,622.87	R R	SMG (UK) LTD Smh Products Ltd	No No
Leeds City Council	30/06/2020 Ch	nildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-12648	0.00	1,140.48	R	Smiley Dayz Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Ch 30/06/2020 So	nildren and Families ocial Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Equipment	511 203	05/06/2020	2006-12649	0.00	8,041.68 541.00		Smiley Dayz Ltd Smirthwaite I td	No No
Leeds City Council	30/06/2020 Ch	nildren and Families	Social Care	Third Party Payments	Placement Support	550		2006-12651		2,372.00	R	Smirthwaite Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-12652 2006-12653		537.00 3,104.00		Smirthwaite Ltd Smirthwaite Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Ad	dults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203 203	01/06/2020	2006-12654	0.00	700.00 960.00	R	SMITCARE LTD SMITCARE LTD	No
Leeds City Council		ocial Services Pooled Budgets dults and Health	Leeds Community Equip Store Pooled Budgt Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Equipment Fees - Level 4	520		2006-12656		200.00		Smithson Mercury Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Ad	dults and Health dults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	05/06/2020	2006-12657	0.00	200.00	R	Smithson Mercury Limited Smithson Mercury Limited	No No
Leeds City Council	30/06/2020 Ad	dults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520	17/06/2020	2006-12659	0.00	200.00	R	Smithson Mercury Limited	No
Leeds City Council Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	17/06/2020	2006-12660 2006-12661	0.00	200.00 200.00	R	Smithson Mercury Limited Smithson Mercury Limited	No No
Leeds City Council	30/06/2020 Ad	dults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/06/2020	2006-12662	0.00	200.00	R	Smithson Mercury Limited	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-12663 2006-12664		200.00 200.00	R	Smithson Mercury Limited Smithson Mercury Limited	No No
Leeds City Council	30/06/2020 Ad	dults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/06/2020	2006-12665	0.00	200.00	R	Smithson Mercury Limited	No
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Social Care Social Care	Third Party Payments Supplies and Services	Section 17 General Amenity For Clients/Residents	551 285	18/05/2020	2006-12666 2006-12667	0.00	109.98 208.33		Smythstoys.Com Smythstoys.Com	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Ch	nildren and Families nildren and Families	Social Care Social Care	Third Party Payments	Placement Support Office Consumables	550 210	21/05/2020	2006-12668 2006-12669	0.00	49.99 14.98	R	Smythstoys.Com Snapfish UK *	Yes Yes
236da Oity Oddiloli	30/06/2020 Ch	maron and rannics	SSSA Care	Supplies and Services	Cinos Consumavies	210	10/00/2020	∠000-12009	0.00	14.50		Grapilati Ott	res

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	Code 265	02/05/2020	2006-12670	0.00	240.00		Snax 24 Stanningly	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Economic Development	Employees Supplies and Services	Best Value Training Grants To Businesses	70 243		2006-12671 (		263.67 6,464.00		Social Care Tv Social Communications Group Ltd	Yes No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/06/2020	2006-12673	0.00	16,166.67	R	Social Finance Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Technology Social Care	Supplies and Services Support Services	Computer Software & Equipment Legal Disbursements	214 411		2006-12674 (		2,850.00 850.00		Socitm Advisory Limited Socrates Psychological Services Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Partnerships & Health Communities	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265		2006-12676 (		705.60 56,492.00		Sodexo Ltd SOLACE	No No
Leeds City Council	30/06/2020 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18/06/2020	2006-12678	0.00	116.14	R	Solent Nhs Trust	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569		2006-12679 ( 2006-12680 (		3,279.32 32,451.56		Solor Care Group Ltd Solor Care Group Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/2020	2006-12681	0.00	7,923.92	R	Solor Care Group Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	09/06/2020	2006-12682 ( 2006-12683 (	0.00	2,374.62 -123.43	R	Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570		2006-12684 ( 2006-12685 (		6,692.10 26.932.78		Solutions (Yorkshire) Ltd SOLUTIONS (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	24/06/2020	2006-12686	0.00	1,651.71	R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		2006-12687 ( 2006-12688 (		3,351.21 3,669.86		SOLUTIONS (YORKSHIRE) LTD Solutions (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Leaving Care Grants	511 635		2006-12689 (		473.04 200.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	12/06/2020	2006-12691	0.00	37.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Placement Support	551 550		2006-12692 ( 2006-12693 (		55.66 5.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Placement Support Office Consumables	550 210		2006-12694 (		7.05 9.99		REDACTED PERSONAL DATA Soundcloud	No Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/06/2020	2006-12696	0.00	810.00	R	South Leeds Christian Fellowship	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Accounts 30/06/2020 Children and Families	Miscellaneous Learning	Supplies and Services Supplies and Services	Non-Recurring Grants Telephones	227 213		2006-12697 (		200.00 27.00		South Leeds Life C.I.C South Leeds Music Centre - Morley	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	04/05/2020	2006-12699	0.00	2,607.96 979.11		Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/05/2020	2006-12700 (	0.00	1,373.19	R	Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/05/2020	2006-12702 ( 2006-12703 (	0.00	1,020.30 2,896.39		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	2006-12704	0.00	1,150.74	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/05/2020	2006-12705 (	0.00 0.00	963.89 1,041.75		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/05/2020	2006-12707	0.00	1,504.39 2,759.65	R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	2006-12708 ( 2006-12709 (	0.00	105.89	R	Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/05/2020	2006-12710 (	0.00	105.89 2,620.80		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	2006-12712	0.00	2,468.83	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/05/2020	2006-12713 ( 2006-12714 (	0.00	450.41 2,249.64		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12715 (		2,638.34 132.61		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	2006-12717 (	0.00	402.99	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-12718 ( 2006-12719 (		2,992.52 2,686.75		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Nursing Home	570	24/06/2020	2006-12720 (	0.00	1,716.84		SOUTHLANDS NURSING & RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Learning Social Care	Supplies and Services	Other Hired And Contracted Services Teaching Materials	265 202	21/05/2020	2006-12722	0.00	4,408.00 15.90	R	Southway Sp * Allergy Best Buys	No Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Learning Social Care	Supplies and Services Premises	Teaching Materials Grounds Maintenance Work	202 111		2006-12723 (		83.34 99.92		Sp * Down Syndrome Edu Sp * Grass Warehouse	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/05/2020	2006-12725 (	0.00	1,038.70	R	Sp * Grass Warehouse	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	01/05/2020	2006-12726 ( 2006-12727 (	0.00	54.88 18.95	R	Sp * Ledbulbs.Co.Uk Sp * Meri Meri	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Furniture And Equipment	214 203	13/05/2020	2006-12728 ( 2006-12729 (	0.00	349.00 7.93		Sp * Nectarsleep Ltd Sp * Pvc Safety Signs	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Direct Work	549	07/05/2020	2006-12730	0.00	10.50	R	Sp * Single Price	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Markets & City Centre Management	Third Party Payments Premises	Direct Work General Maintenance	549 104	01/05/2020 11/05/2020	2006-12731 ( 2006-12732 (	0.00 0.00	37.97 130.50		Sp * The Seraphina Col Sp * Viking Tapes	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Leeds Building Services	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Materials	285 205	28/05/2020	2006-12733 ( 2006-12734 (	0.00	40.99 164.63		Sp * Wallboss Ltd SP DOORS & HARDWARE	Yes No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Parks and Countryside	Transport Services	Plant Spares	346		2006-12734 (		1,047.00		SPALDINGS LIMITED	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		2006-12736 (		767.28 295.00		SPALDINGS LIMITED SPALDINGS LIMITED	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	25/06/2020	2006-12738 (	0.00	211.90 2.71	R	SPALDINGS LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Laundry Services	231 251	14/05/2020	2006-12739 ( 2006-12740 (	0.00 0.00	4.49		Spar Store Spar Store	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Economic Development Social Care	Supplies and Services Third Party Payments	Grants To Businesses General External Residential Placements	243 507		2006-12741 (		5,535.00 18,718.24		Spark Spark Of Genius (Training) Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	25/06/2020	2006-12743 (	0.00	18,114.43	R	Spark Of Genius (Training) Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 City Development 30/06/2020 Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Equipment	265 203		2006-12744 (		150.00 1,277.23		Sparky Pictures Ltd Specialised Orthotic Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Strategic Accounts 30/06/2020 Adults and Health	Miscellaneous Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Non-Recurring Grants Commissioned Services	227 264		2006-12746 (		210.00 778.15		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen	Supplies and Services	Subsistence	256	03/06/2020	2006-12748 (	0.00	761.30	R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Home Care	564 568		2006-12749 (		380.65 761.30		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	03/06/2020	2006-12751	0.00	761.30	R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Managemen	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-12752 (		778.15 761.30		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03/06/2020	2006-12754 (	0.00	761.30 -7.840.00		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/06/2020	2006-12756	0.00	1,556.30	R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre HCAIT Community Support	564 575		2006-12757 ( 2006-12758 (		825.00 763.20		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Other	577 568	10/06/2020	2006-12759	0.00	1,538.08	R	Specialist Autism Services	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Miscellaneous	577	10/06/2020	2006-12760 ( 2006-12761 (	0.00	0.04 3,644.64	R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-12762 ( 2006-12763 (		3,112.60 913.56		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Commissioned Services	264	26/06/2020	2006-12764	0.00	622.52	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	26/06/2020	2006-12765 ( 2006-12766 (	0.00	304.52 913.56	R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	26/06/2020	2006-12767 ( 2006-12768 (	0.00	1,245.04 1.867.56	R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/06/2020	2006-12769 (	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	26/06/2020	2006-12770 ( 2006-12771 (	0.00	660.00 609.04	R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 564	26/06/2020	2006-12772 ( 2006-12773 (	0.00	2,794.60 3,762.08	R	Specialist Autism Services Specialist Autism Services	No No
do reconnacio body	55,5572020 Goolai Services Foured Budgets	553 FOLL COPIC WILL LEGITING DISABILITIES	minurally rayments	Sa, Jenue	304	20/00/2020	2000-12113		5,702.00		Specialist Autoni Oct 1000	140

Column   C	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
March   Marc	Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie		Day Centre	564	26/06/2020	2006-12774 0.00			
Managemen   Mana											
Column   C			Assessment And Care Managemen								
March   Column   Co											
March   Column   Co							26/06/2020	2006-12779 0.00 2006-12780 0.00			
Second   S	Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/06/2020	2006-12781 0.00	609.04 R	Specialist Autism Services	No
Section   Sect		30/06/2020 Adults and Health					26/06/2020	2006-12782 0.00			
March   Control   March   Ma											
March   Control   Contro	Leeds City Council			Third Party Payments							
March   Column   Co											
Control   Cont	Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen	Third Party Payments	Day Centre	564	26/06/2020	2006-12788 0.00	464.52 R	Specialist Autism Services	No
March   Column   Co											
And Column			Assessment And Care Managemen								No No
Control   Cont	Leeds City Council			Third Party Payments	Day Centre	564					No
Second   S										Specialist Autism Services	
March   Marc											
March   Court   Cour	Leeds City Council					568					
And December   Section											
Column   C	Leeds City Council	30/06/2020 Resources and Housing	Digital and Information Services	Capital	FURNITURE AND EQUIPMENT	5	16/06/2020	2006-12799 0.00	1,275.00 C	SPECIALIST COMPUTER CENTRES PLC	No
March   Court   Cour											
May Co Co Control   May Co Control   May Co C											
March   C. C. Court   C. C. Court   C. C. Court   C. C. Court   C.	Leeds City Council	30/06/2020 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18/06/2020	2006-12803 0.00	128.00 R	Spectrum Community Health	No
March C D C D C D C   C D C D C   C D C D C D											
Ace   Company						265 206					
Lack C   Damiel						206				Spink & Thackray Ltd	
March   Control   Contro					General Maintenance	104	05/05/2020	2006-12808 0.00			
Land Dr. Charmel   March & C. M. Charmel   March & C											
Leaf-BC Co Control	Leeds City Council	30/06/2020 City Development	Markets & City Centre Management		General Maintenance	104	22/05/2020	2006-12811 0.00	-2.08 R	Sportsdirect.Com	Yes
March   Cyb. Christ   1900							23/05/2020	2006-12812 0.00			
Less City Counted   200000000   Recurrence and Freedoment   Post of County Freedomen							25/05/2020	2006-12813 0.00			
Leafe Circy Count   20000000   Recommend in learning   Digital and information Services   Capital   Child Count   Co	Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside				01/05/2020	2006-12815 0.00	8.33 R	Spotify Uk	
Section   County						210					
Load Col Countil   Continued   Signor   Continued						7					
Listic Ciry Counted	Leeds City Council	30/06/2020 Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	11/06/2020	2006-12819 0.00	2,040.00 C	Spring Technology	No
Less Ciry Counted   \$0,0000000000000000000000000000000000						7					
Look of Cry Carel   10000000   25000						7					
Land City Council   Land	Leeds City Council	30/06/2020 Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	11/06/2020	2006-12823 0.00	2,550.00 C	Spring Technology	No
Capital   Capi						7					
Loads City Cornel   3006/2002   Adults and Health   Ansiessment And Care Meangement   Third Plany Physiolate   Loads City Cornel   3006/2002   Adults and Health   Services Food Date   Third Plany Physiolate   Loads City Cornel   3006/2002   Adults and Health   Services Food Date   Third Plany Physiolate   Loads City Cornel   3006/2002   Adults and Health   Services Food Date   Third Plany Physiolate   Third Plany Ph						7					
Leeds City Council   300000000   Adults and Health   Services For Adults Under 6th Phase   Adu	Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen	Third Party Payments	Home Care		03/06/2020	2006-12827 0.00	139.20 R	Springfield healthcare (leeds &	No
Leefs City Council   3000/2002   Adds and Health   Services For Clafe People - 66 And Oper   The Peo											
Leds-Cir Cxxxxx1											
Loads C.P. Cancell   Accountable Doly   100											
Ledes City Council of Accountable Body   30,000/200   3											
Leefs City Countal as Accountable Body   3006/2020   Social Services Pooled Budgets   Social Serv	Leeds City Council as Accountable Body					568					
Leads City Council											
Leeds City Council   Leeds City Council as Accountable Body   30,000/2000   30,000/2											
Leeds CRy Cournel as Accountable Body   3006/2020	Leeds City Council	30/06/2020 Adults and Health				568	24/06/2020	2006-12838 0.00	1,272.00 R		
Leeds City Council as Accountable Body   Social Services Proclete Buskeds   Social Fore People - 65 And Over   Third Party Payments   Social Services   So											
Leeds City Council   3006/2020   Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Residential   500   2406/2020   2006-1284-0 0.00   3,260.80 R   SPRINGFIELD RESIDENTIAL HOME   No   Leeds City Council   3006/2020   Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Residential   500   2406/2020   2006-1284-0 0.00   3,260.80 R   SPRINGFIELD RESIDENTIAL HOME   No   Leeds City Council   3006/2020   Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Residential   500   2406/2020   2006-1284-0 0.00   2,463.8 R   SPRINGFIELD RESIDENTIAL HOME   No   Leeds City Council   3006/2020   Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Residential   500   2406/2020   2006-1284-0 0.00   2,463.8 R   SPRINGFIELD RESIDENTIAL HOME   No   Leeds City Council   3006/2020   Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Residential   500   2406/2020   2006-1284-0 0.00   2,463.8 R   SPRINGFIELD RESIDENTIAL HOME   No   Leeds City Council   3006/2020   Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Residential   500   2406/2020   2006-1284-0 0.00   2,463.8 R   SPRINGFIELD RESIDENTIAL HOME   No   Leeds City Council   3006/2020   Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Residential   500   2406/2020   2006-1284-0 0.00   2,463.8 R   SPRINGFIELD RESIDENTIAL HOME   No   Leeds City Council   3006/2020   Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Residential   500   2406/2020   2006-1284-0 0.00   2,463.8 R   SPRINGFIELD RESIDENTIAL HOME   No   Leeds City Council   3006/2020   Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Residential   500   2406/2020   2006-1284-0 0.00   2,462.8 R   SPRINGFIELD RESIDENTIAL HOME   No   Leeds City Council   3006/2020   Adults and Health   Services For Older People - 65 And O											
Leeds City Council   3006/22020   Adults and Health   Services For Cloter People Under 67 Públs   Third Party Payments   Residential   580   24/08/22020   2006-12845   500   24/08/22020   2006-12845   500   24/08/22020   2006-12845   500   24/08/22020   2006-12845   500   24/08/22020   2006-12845   500   24/08/22020   2006-12845   500   24/08/22020   2006-12845   500   24/08/22020   2006-12845   500   24/08/22020   2006-12845   500   24/08/22020   2006-12845   500   24/08/22020   2006-12845   500   24/08/22020   2006-12845   500   24/08/22020   2006-12845   500   24/08/22020   2006-12845   500   24/08/22020   2006-12845   500   24/08/22020   2006-12845   500   24/08/22020   2006-12845   500   24/08/22020   2006-12845   500   24/08/22020   2006-12845   500   24/08/22020   2006-12845   2	Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/06/2020	2006-12842 0.00	3,260.60 R	SPRINGFIELD HOUSE	No
Leeds City Council 3006/2020 Adults and Health Services For Older People Loft of National Health Services For Older People - 56 And Over 1 Third Party Payments National Health Services For Older People - 56 And Over 1 Third Party Payments National Health Services For Older People - 56 And Over 1 Third Party Payments National Health Services For Older People - 56 And Over 1 Third Party Payments National Health Services For Older People - 56 And Over 1 Third Party Payments National Health Services For Older People - 56 And Over 1 Third Party Payments National Health Services For Older People - 56 And Over 1 Third Party Payments National Health Services For Older People - 56 And Over 1 Third Party Payments National Health Services For Older People - 56 And Over 1 Third Party Payments National Health Services For Older People - 56 And Over 1 Third Party Payments National Health Services For Older People - 56 And Over 1 Third Party Payments National Health Services For Older People - 56 And Over 1 Third Party Payments National Health Services Supples and Services Supples and Services Supples and Services Supples and Services											
Leeds City Council   3006/2020   Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Residential   571   24/06/2020   2006-12849   0.00   4.45.3 R   PSPINISMOUNT   No Leeds City Council   3006/2020   Adults and Health   Services For Older People - 10 Party Payments   Residential   571   24/06/2020   2006-12849   0.00   4.53.2 R   PSPINISMOUNT   No Leeds City Council   3006/2020   Adults and Health   Services For Older People Under 65 P/Dis   Third Party Payments   Residential   571   24/06/2020   2006-12849   0.00   4.53.2 R   SPINISMOUNT   No Leeds City Council   3006/2020   Adults and Health   Services For Older People Under 65 P/Dis   Third Party Payments   Residential   571   24/06/2020   2006-12859   0.00   2.55.6 R   SPINISMOUNT   No Leeds City Council   3006/2020   Adults and Health   Services For Older People Under 65 P/Dis   Third Party Payments   Residential   571   24/06/2020   2006-12859   0.00   2.55.6 R   SPINISMOUNT   No Leeds City Council   3006/2020   Adults and Health   Services For Older People Under 65 P/Dis   Third Party Payments   Residential   571   24/06/2020   2006-12859   0.00   2.55.6 R   SPINISMOUNT   No Leeds City Council   3006/2020   Adults and Health   Services   Supplies and Services   Suppl											
Leeds City Council   3006/2020   Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Residential Care Dementia   580   24,067,2020   2006-12848   0.00   4,485.32 R   SPRINGMOUNT   No Leeds City Council   3006/2020   Adults and Health   Services For Older People Under 65 P/Dis   Third Party Payments   Residential Care Demential   580   24,067,2020   2006-12850   0.00   2,185.76 R   SPRINGMOUNT   No No Leeds City Council   3006/2020   Adults and Health   Services For Older People Under 65 P/Dis   Third Party Payments   Residential Care Demential   580   24,067,2020   2006-12850   0.00   2,185.76 R   SPRINGMOUNT   No No Leeds City Council   3006/2020   Adults and Health   Services Supplies and Services   Supp	Leeds City Council			Third Party Payments							No
Leeds City Council   3009/2020   Adults and Health   Services For Older People Under 65 PDIs   Third Party Payments   Residential Care Dementia   571   24/06/2020   2006-12850   0.0   6,53.0.28 R   SPRINGMOUNT   No   No   Section   1009/2020											
Leeds City Council   3006/2020   Communities and Environment   Parks and Countryside   Supplies and Services   Supplies and	Leeds City Council										
Leeds City Council   30,016/2020   30,016/											
Leeds City Council   30/06/2202   Resources and Housing   Sustilastel Energy & Air Quality   Supplies and Services   Supplies and Services   Computer Software & Equipment   214   90/05/2202   2006-12853   0.00   180.00 R   Squarespace Inc.   Yes   Supplies and Services   Supplies and Services   Computer Software & Equipment   214   90/05/2202   2006-12853   0.00   2.55 R   Squarespace Inc.   Yes   Supplies and Services   Computer Software & Equipment   214   90/05/2202   2006-12853   0.00   2.55 R   Squarespace Inc.   Yes   Supplies and Services   Computer Software & Equipment   2.14   90/05/2202   2006-12853   0.00   2.55 R   Squarespace Inc.   Yes   Supplies and Services   Computer Software & Equipment   2.14   90/05/2202   2006-12853   0.00   2.55 R   Squarespace Inc.   Yes   Supplies and Services   Computer Software & Equipment   2.14   90/05/2202   2006-12853   0.00   2.55 R   Squarespace Inc.   Yes   Supplies and Services   Computer Software & Equipment   2.14   90/05/2202   2006-12855   0.00   2.55 R   Squarespace Inc.   Yes   Supplies and Services   Computer Software & Equipment   2.14   90/05/2202   2006-12855   0.00   2.75 R   Special Software   Supplies and Services   Computer Software & Equipment   2.14   90/05/2202   2006-12855   0.00   2.75 R   Special Software   Supplies and Services   Computer Software & Equipment   2.14   90/05/2202   2006-12855   0.00   2.75 R   Special Software   Supplies and Services   Computer Software & Equipment   2.14   90/05/2202   2006-12855   0.00   2.75 R   Special Software   Supplies and Services   Computer Software & Equipment   2.14   90/05/2202   2006-12855   0.00   2.75 R   Special Software   Supplies and Services   Computer Software & Equipment   2.14   90/05/2202   2006-12855   0.00   2.75 R   Special Software   Supplies and Services   Computer Software & Equipment   2.14   90/05/2202   2006-12855   0.00   2.75 R   Special Software   Supplies and Services   Computer Software & Equipment   2.14   90/05/2202   2006-12855   0.00   2.75 R   Special Software   Sp		00/00/2020					24/05/2020	2006-12851 0.00			
Leek City Council   3006/2020   Children and Famillies   Social Care   Transfer Payments   Leaving Care Allowances   344   11/05/2020   2006-12855   0.00   278.05 R   Squirrel Storage   Vester   Vest	Leeds City Council	30/06/2020 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Computer Software & Equipment	214	09/05/2020	2006-12853 0.00	180.00 R	Squarespace Inc.	Yes
Leeds City Council   3006/2020   3006/20							13/05/2020	2006-12854 0.00			
Leeds City Council   3006/2020   3006/2028   Strategic Landlord   Property and Contracts   Premises   Supplies and Services		00/00/2020								-4	
Leeds City Council   3006/2020   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   265   19/06/2020   2006-12869   0.00   65.27 R   SSE Contracting Ltid   No leeds City Council   3006/2020   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   265   19/06/2020   2006-12869   0.00   129.16 R   SSE Contracting Ltid   No leeds City Council   3006/2020   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   265   19/06/2020   2006-12869   0.00   129.16 R   SSE Contracting Ltid   No leeds City Council   3006/2020   Resources and Housing   Leeds Building Services   Supplies and Services   265   19/06/2020   2006-12869   0.00   129.16 R   SSE Contracting Ltid   No leeds City Council   3006/2020   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   265   19/06/2020   2006-12869   0.00   39.48 R   SSE Contracting Ltid   No leeds City Council   3006/2020   Resources and Housing   Leeds Building Services   Supplies and Services   265   3006/2020   2006-12869   0.00   39.48 R   SSE Contracting Ltid   No leeds City Council   Solof-2020   Resources and Housing   Leeds Building Services   Supplies and Services   Su			Drugs Commissioning Service	Supplies and Services	Waste Disposal Charges	236	19/06/2020	2006-12857 0.00			No
Leeds City Council   3006/2020   Resources and Housing   Leeds Building Services   Supplies and Serv											
Leeds City Council   3006/2028   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Other Hired And Contracted Services   265   19/06/2029   2006-12865   0.00   129.16 R   SSE Contracting Ltd   No											
Leeds City Council         3006/2020 Nesources and Housing         Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265         19/06/2020 2006-12863 0.00         39.48 R         SSE Contracting Ltd         No           Leeds City Council         3006/2020 No.06/2020 Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265         19/06/2020 2006-12865 0.00         39.48 R         SSE Contracting Ltd         No           Leeds City Council         30/06/2020 Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265         30/06/2020 2006-12866 0.00         39.48 R         SSE Contracting Ltd         No           Leeds City Council as Accountable Body Social Services Pooled Budgets         Jos Feeple With Learning Disabilitie Third Party Payments         Home Care         568         01/06/2020 2006-12869 0.00         95,109.38 R         ST ANNES COMMUNITY SERVICES         No           Leeds City Council         30/06/2020 30/06/2020 30/06/2020 4/dults and Health         Services For Older People Under 65 P/Dio         Third Party Payments         Home Care         568         02/06/202	Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2020	2006-12861 0.00	129.16 R	SSE Contracting Ltd	No
Leeds City Council   3006/2020   Resources and Housing   Leeds Building Services   Supplies and Serv	Leeds City Council										
Leeds City Council         3006/2020 one-12865 (No. One-12865 (N	Leeds City Council		Leeds Building Services	Supplies and Services							
Leeds City Council         3006/2020         Resources and Housing         Leed Set Set Sources and Housing         Leed Fire Vouncil as Accountable Body (Council as Accountable Body (Counc		30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services		265	30/06/2020	2006-12865 0.00	33,999.12 R	SSE Contracting Ltd	No
Leeds City Council las Accountable Body   30/06/2020   30											
Leeds City Council as Accountable Body         300/6/2020 Social Services Pooled Budgets         Jos People With Learning Disabilitie         Third Party Payments         Home Care         568         01/6/2020 2006-12889 0.00         95,109.36 R         ST ANNES COMMUNITY SERVICES         No           Jos Pool Council         300/6/2020 Adults and Health         Services For Older People Under 65 P(D)is         Third Party Payments         Home Care         568         02/66/2020 2006-12870 0.00         286.88 R         ST ANNES COMMUNITY SERVICES         No           Leeds City Council         300/6/2020 Adults and Health         Services For Older People Under 65 P(D)is         Third Party Payments         Home Care         568         02/66/2020 2006-12870 0.00         533.76 R         ST ANNES COMMUNITY SERVICES         No           Leeds City Council         300/6/2020 Adults and Health         Services For Older People Under 65 P(D)is         Third Party Payments         Home Care         568         02/66/2020 2006-12871 0.00         533.76 R         ST ANNES COMMUNITY SERVICES         No	Leeds City Council as Accountable Body									St Albans Cottage	
Leeds City Council         30/06/2020         Adults and Health         Services For Older People Under 65 P/Dis         Third Party Payments         Home Care         568         02/06/2020         2006-12871         0.00         533.76 R         ST ANNES COMMUNITY SERVICES         No           Leeds City Council         30/06/2020         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         02/06/2020         2006-12872         0.00         1,267.68 R         ST ANNES COMMUNITY SERVICES         No	Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/06/2020	2006-12869 0.00	95,109.36 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council 30/06/2020 Adults and Health Services For Adults Under 65 Mental/Dis Third Parfy Payments Home Care 568 02/06/2020 2006-12872 0.00 1,267.68 R ST ANNES COMMUNITY SERVICES No										ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	
							02/06/2020	2006-12872 0.00		ST ANNES COMMUNITY SERVICES	
	Leeds City Council	30/06/2020 Adults and Health					02/06/2020	2006-12873 0.00	467.04 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council 30/06/2020 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 03/06/2020 2006-12874 .0.0 800.64 R ST ANNES COMMUNITY SERVICES No Leeds City Council 30/06/2020 30/06/2020 2006-12875 .0.0 266.88 R ST ANNES COMMUNITY SERVICES No											
Leeds Cify Council 30/06/2020 Adults and Health Services For Adults Under 65 Mental/Dis Third Parfy Payments Home Care 568 03/06/2020 2006-12876 0.00 533.76 R ST ANNES COMMUNITY SERVICES No	Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/06/2020	2006-12876 0.00	533.76 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council         30/08/2020         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         03/06/2020         2008-12877         0.00         266.88 R         ST ANNES COMMUNITY SERVICES         No	Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/06/2020	2006-12877 0.00	266.88 R	ST ANNES COMMUNITY SERVICES	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecovera			Procurement Card
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		2006-12878 0.00	800.64 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-12879 0.00 2006-12880 0.00	800.64 R 400.32 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		2006-12881 0.00	587.84 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		2006-12882 0.00	240.48 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04/06/2020	2006-12883 0.00 2006-12884 0.00	240.48 R 587.84 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/06/2020	2006-12885 0.00	38,869.04 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-12886 0.00 2006-12887 0.00	421.68 R 37,059.26 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2006-12888 0.00	37,684.22 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2006-12889 0.00	84,478.49 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-12890 0.00 2006-12891 0.00	9,897.20 R 58,289.25 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/06/2020	2006-12892 0.00	533.76 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		2006-12893 0.00	533.76 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-12894 0.00 2006-12895 0.00	533.76 R 52.71 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-12896 0.00	210.84 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-12897 0.00 2006-12898 0.00	105.42 R 5,804.64 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2006-12899 0.00	1,988.82 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26/06/2020	2006-12900 0.00 2006-12901 0.00	96,243.60 R 266.88 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-12901 0.00	533.76 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/06/2020	2006-12903 0.00	467.04 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-12904 0.00 2006-12905 0.00	1,267.68 R 400.32 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		2006-12906 0.00	800.64 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-12907 0.00	800.64 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-12908 0.00 2006-12909 0.00	533.76 R 266.88 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/06/2020	2006-12910 0.00	266.88 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-12911 0.00 2006-12912 0.00	800.64 R 533.76 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen	Third Party Payments	Nursing Home	570		2006-12912 0.00	6,333.52 R	ST ANNES RESIDENTIAL CARE	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		2006-12914 0.00	47,107.32 R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569		2006-12915 0.00 2006-12916 0.00	5,341.76 R 5,375.04 R	ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		2006-12917 0.00	17,137.45 R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation	569		2006-12918 0.00	23,424.72 R	ST ANNES RESIDENTIAL CARE	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments	Residential Sheltered Accommodation	580 569		2006-12919 0.00 2006-12920 0.00	4,066.60 R 199,696.26 R	ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	24/06/2020	2006-12921 0.00	52,207.60 R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580		2006-12922 0.00 2006-12923 0.00	58,644.73 R 22,018.87 R	ST ANNES RESIDENTIAL CARE St Armands Court Residential Home	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		2006-12924 0.00	1,515.92 R	St Armands Court Residential Home	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Other Adult Services	Third Party Payments	Sheltered Accommodation	569		2006-12925 0.00 2006-12926 0.00	4,144.00 R	St Christopher's House - Voyage 1 Ltd ST GEMMAS HOSPICE SERVICES LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environment	Other Adult Services Communities	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253		2006-12926 0.00 2006-12927 0.00	1,938.00 R 117.30 R	ST GEMMAS HOSPICE SERVICES LIMITED St Georges Centre Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/06/2020	2006-12928 0.00	390.00 R	St Georges Centre Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265		2006-12929 0.00 2006-12930 0.00	477.85 R 568.44 R	St Georges Centre Limited St Gregory The Great Cath Academy Trust	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Premises	First Aid Requisites	505 128	27/05/2020	2006-12931 0.00	52.32 R	St John Ambulance	Yes
Leeds City Council	30/06/2020 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		2006-12932 0.00	8,508.31 R	ST LUKES CARES	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environment	Services For Older People - 65 And Over Communities	Third Party Payments Supplies and Services	Residential 'Well Being' Large Grants Projects	580 230		2006-12933 0.00 2006-12934 0.00	12,907.29 R 400.00 R	St Lukes Mariposa Care Group Limited ST LUKES PCC	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		2006-12935 0.00	3,900.00 R	St Matthews Court	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Accounts 30/06/2020 Adults and Health	Miscellaneous Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Non-Recurring Grants Nursing Home	227 570		2006-12936 0.00 2006-12937 0.00	300.00 R 10,677.40 R	St Michael'S Church St. Luke's Nursing Home	No No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-12937 0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-12939 0.00	189.21 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-12940 0.00 2006-12941 0.00	380.16 R 1,103.76 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	18/05/2020	2006-12942 0.00	309.00 R	Stanford Marsh Ltd	Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569 101		2006-12943 0.00	1,451.00 R	Stanley Grange STANLEY SECURITY SOLUTIONS LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101		2006-12944 0.00 2006-12945 0.00	57.15 R 1,564.63 R	STANLEY SECURITY SOLUTIONS LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Premises	Maintenance Of Buildings	101	08/06/2020	2006-12946 0.00	-728.00 R	STANLEY SECURITY SOLUTIONS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2006-12947 0.00 2006-12948 0.00	2,502.00 C 6,572.00 C	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2006-12949 0.00	1,661.58 C	STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnerships Leeds Building Services	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265		2006-12950 0.00 2006-12951 0.00	418.03 C 9,066.00 R	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2006-12951 0.00	6,328.00 R	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/06/2020	2006-12953 0.00	2,951.00 C	STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Strategic Housing Partnerships Social Care	Capital Transport	CONSTRUCTION Fuel (Non LCC Supplies)	3 321		2006-12954 0.00 2006-12955 0.00	2,425.00 C 32.05 R	STANNAH LIFT SERVICES LTD Stanningley Road	No Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/06/2020	2006-12956 0.00	1,539.30 R	STANTONS LEEDS LTD	No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		2006-12957 0.00	6.00 R	STANTONS LEEDS LTD STANTONS LEEDS LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2006-12958 0.00 2006-12959 0.00	2.00 R 2.00 R	STANTONS LEEDS LTD STANTONS LEEDS LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	14/05/2020	2006-12960 0.00	11.04 R	Stantons Leeds Pvt	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Commercial Services	Supplies and Services Transport	Office Consumables Vehicle Spares	210 345		2006-12961 0.00	146.48 R 290.00 R	Staples.Co.Uk STAR COVERS (LEEDS) LTD	Yes No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	24/06/2020	2006-12963 0.00	3,754.44 R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/06/2020	2006-12964 0.00	3,714.40 R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		2006-12965 0.00 2006-12966 0.00	22,159.68 R 3,331.44 R	STAVELEY BIRKLEAS NURSING HOME STAVELEY BIRKLEAS NURSING HOME	No No
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/05/2020	2006-12967 0.00	154.34 R	Stax Trade Centres Ltd	Yes
Leeds City Council	30/06/2020 City Development	Economic Development	Supplies and Services	Grants To Businesses	243		2006-12968 0.00 2006-12969 0.00	8,316.00 R	SteadyGo Digital	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Leeds Building Services Highways	Supplies and Services Capital	OTHER COSTS	265 7	08/06/2020	2006-12970 0.00	201.40 R 13,920.00 C	Stearn Electric Co Limited STEER DAVIES GLEAVE	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	17/06/2020	2006-12971 0.00	1,017.60 R	Step Ahead Home Care Services	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-12972 0.00 2006-12973 0.00	159.00 R 21,735.26 R	Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/06/2020	2006-12974 0.00	9,953.44 R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home - Physical Disabl	575 568		2006-12975 0.00	2,671.20 R	Step Ahead Home Care Services	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-12976 0.00 2006-12977 0.00	333.90 R 333.90 R	Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/06/2020	2006-12978 0.00	333.90 R	Step Ahead Home Care Services	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-12979 0.00 2006-12980 0.00	333.90 R 286.20 R	Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		2006-12981 0.00	333.90 R	Step Ahead Home Care Services	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital O		Procurement Card
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020 2006-12982 0.00	777.89 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/06/2020 2006-12983 0.00 05/06/2020 2006-12984 0.00	570.24 R 157.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 City Development	Economic Development	Supplies and Services	Grants To Businesses	243	24/06/2020 2006-12984 0.00	6,379.00 R	Stephen A Brear Gearboxes Ltd	No
Leeds City Council	30/06/2020 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/06/2020 2006-12986 0.00	2,000.00 R	Stephen Burke	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Insurance	Economic Development Insurance	Supplies and Services Supplies and Services	Grants To Businesses Insurance Claims	243 248	15/06/2020 2006-12987 0.00 15/06/2020 2006-12988 0.00	8,918.00 R 4.333.00 R	Stephen Clark Stephen Laycock & Co	No No
Leeds City Council	30/06/2020 Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/06/2020 2006-12989 0.00	1,000.00 R	Stephen Laycock & Co Client Account	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/06/2020 2006-12990 0.00 05/06/2020 2006-12991 0.00	950.40 R 10,091.52 R	STEPPING STONES NURSERY SCHOOL LTD STEPPING STONES NURSERY SCHOOL LTD	No No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	05/05/2020 2006-12991 0.00	22.80 R	Stk*shutterstock	Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2020 2006-12993 0.00	7,634.15 R	STM 360 Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/06/2020 2006-12994 0.00 16/06/2020 2006-12995 0.00	2,079.38 R 8.367.98 R	STM 360 Limited STM 360 Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2020 2006-12996 0.00	6,126.57 R	STM 360 Limited	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2020 2006-12997 0.00	4,198.55 R	STM 360 Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Adults and Health	Asset Management Services For Older People - 65 And Over	Capital Third Party Payments	CONSTRUCTION Residential Care Dementia	3 571	23/06/2020 2006-12998 0.00 24/06/2020 2006-12999 0.00	50,884.92 C 25.008.52 R	Stone Edge North Ltd Stone Gables Residential Home	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/06/2020 2006-13000 0.00	706.68 R	Stone Gables Residential Home	No
Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Economic Development Leeds Building Services	Supplies and Services Supplies and Services	Grants To Businesses Operational Materials	243 205	18/06/2020 2006-13001 0.00 19/06/2020 2006-13002 0.00	10,000.00 R 766.00 R	Stonegate Instruments Ltd Stop Slip Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/04/2020 2006-13003 0.00	114.00 R	Store First	Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/05/2020 2006-13004 0.00 16/06/2020 2006-13005 0.00	114.00 R	Store First	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Waste Management Leeds Building Services	Capital Supplies and Services	FURNITURE AND EQUIPMENT Other Hired And Contracted Services	5 265	30/06/2020 2006-13005 0.00	6,600.00 C 79.83 R	Storm Environmental Ltd Strategic Team Group	No No
Leeds City Council	30/06/2020 Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/06/2020 2006-13007 0.00	142.19 R	Streamline Charges	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Strategic Landlord	Finance Housing Management	Supplies and Services Supplies and Services	Bank Charges Other Hired And Contracted Services	263 265	19/06/2020 2006-13008 0.00 19/06/2020 2006-13009 0.00	4,976.56 R 1,990.63 R	Streamline Charges Streamline Charges	No No
Leeds City Council	30/06/2020 Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/06/2020 2006-13009 0.00	46.87 R	Streamline Charges Streamline Charges	No
Leeds City Council	30/06/2020 Resources and Housing	Finance	Supplies and Services	Bank Charges	263	19/06/2020 2006-13011 0.00	2,161.96 R	Streamline Charges	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Communities and Environment	Housing Management Car Parking Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bank Charges	265 263	19/06/2020 2006-13012 0.00 19/06/2020 2006-13013 0.00	2,484.38 R 112.87 R	Streamline Charges Streamline Charges	No No
Leeds City Council	30/06/2020 Resources and Housing	Finance	Supplies and Services	Bank Charges	263	19/06/2020 2006-13014 0.00	4,133.98 R	Streamline Charges	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Children and Families	Housing Management Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	19/06/2020 2006-13015 0.00 03/06/2020 2006-13016 0.00	1,410.86 R 190.08 R	Streamline Charges STREAMSIDE COTTAGE LTD (BROOK BABES)	No No
Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/06/2020 2006-13016 0.00	6,570.00 R	STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	30/06/2020 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19/06/2020 2006-13018 0.00	5,000.00 R	Street Work Soccer Academy Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Strategic Landlord	Parks and Countryside Property and Contracts	Supplies and Services Premises	Operational Materials General Maintenance	205 104	29/06/2020 2006-13019 0.00 01/06/2020 2006-13020 0.00	45.00 R 20,257.29 R	Streetscape (Products & Services) Ltd Stroma Specialist Access Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/06/2020 2006-13021 0.00	9,034.37 R	Structural Healthcare Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Social Care	Supplies and Services	Other Hired And Contracted Services	265 411	08/06/2020 2006-13022 0.00	550.00 R	Sue Panesar	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Children and Families 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Support Services Third Party Payments	Legal Disbursements Home Care	568	30/06/2020 2006-13023 0.00 02/06/2020 2006-13024 0.00	300.00 R 4,656.96 R	Sugare & Co Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/06/2020 2006-13025 0.00	1,921.92 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	02/06/2020 2006-13026 0.00 02/06/2020 2006-13027 0.00	1,545.60 R 4,288.68 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/06/2020 2006-13027 0.00	1,797.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/06/2020 2006-13029 0.00	1,164.24 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	02/06/2020 2006-13030 0.00 02/06/2020 2006-13031 0.00	1,058.40 R 6,209.28 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/06/2020 2006-13032 0.00	201.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	02/06/2020 2006-13033 0.00 02/06/2020 2006-13034 0.00	268.80 R 1,206.00 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/06/2020 2006-13034 0.00	936.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/06/2020 2006-13036 0.00	1,979.88 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Day Centre Services Rendered By Voluntary Sector	564 505	02/06/2020 2006-13037 0.00 05/06/2020 2006-13038 0.00	252.00 R 1,848.00 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/06/2020 2006-13039 0.00	264.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	08/06/2020 2006-13040 0.00 08/06/2020 2006-13041 0.00	252.00 R 6,037.38 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/06/2020 2006-13041 0.00	1,971.78 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/06/2020 2006-13043 0.00	1,590.96 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	08/06/2020 2006-13044 0.00 08/06/2020 2006-13045 0.00	4,338.54 R 1,842.96 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/06/2020 2006-13046 0.00	1,205.79 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	564 568	08/06/2020 2006-13047 0.00	1,058.40 R	Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	08/06/2020 2006-13048 0.00 08/06/2020 2006-13049 0.00	6,309.00 R 201.60 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/06/2020 2006-13050 0.00	268.80 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	08/06/2020 2006-13051 0.00 08/06/2020 2006-13052 0.00	1,164.80 R 936.00 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/06/2020 2006-13053 0.00	1,979.88 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08/06/2020 2006-13054 0.00 08/06/2020 2006-13055 0.00	-665.28 R -665.28 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	10/06/2020 2006-13056 0.00	1,312.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	10/06/2020 2006-13057 0.00	244.50 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	10/06/2020 2006-13058 0.00 10/06/2020 2006-13059 0.00	198.00 R 198.00 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	10/06/2020 2006-13060 0.00	-264.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	10/06/2020 2006-13061 0.00	1,782.00 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Children and Families 30/06/2020 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568	10/06/2020 2006-13062 0.00 12/06/2020 2006-13063 0.00	198.00 R -936.00 R	Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/06/2020 2006-13064 0.00	1,350.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12/06/2020 2006-13065 0.00 12/06/2020 2006-13066 0.00	1,159.20 R 221.76 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/06/2020 2006-13067 0.00	-720.72 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/06/2020 2006-13068 0.00	4,806.54 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15/06/2020 2006-13069 0.00 15/06/2020 2006-13070 0.00	1,966.24 R 1,560.72 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/06/2020 2006-13071 0.00	4,486.84 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 564	15/06/2020 2006-13072 0.00 15/06/2020 2006-13073 0.00	1,807.68 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	15/06/2020 2006-13073 0.00 15/06/2020 2006-13074 0.00	1,172.55 R 1,108.80 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/06/2020 2006-13075 0.00	6,375.48 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15/06/2020 2006-13076 0.00 15/06/2020 2006-13077 0.00	231.84 R 1,142.80 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/06/2020 2006-13078 0.00	944.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/06/2020 2006-13079 0.00 15/06/2020 2006-13080 0.00	267.12 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	15/06/2020 2006-13080 0.00 15/06/2020 2006-13081 0.00	1,898.00 R 244.50 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17/06/2020 2006-13082 0.00	2,024.20 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	22/06/2020 2006-13083 0.00 23/06/2020 2006-13084 0.00	352.80 R 403.20 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/06/2020 2006-13085 0.00	403.20 R	Sugarman Health and Wellbeing Ltd	No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita		Procurement Card
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2006-13086		4,656.96 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-13087 2006-13088		1,921.92 R 1,545.60 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/06/2020	2006-13089	0.00	4,288.68 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564		2006-13090 2006-13091		1,797.60 R 1.164.24 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/06/2020	2006-13092	0.00	1,058.40 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-13093 2006-13094		6,209.28 R 201.60 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/06/2020	2006-13095	0.00	936.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-13096 2006-13097		1,192.44 R 1,979.88 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/06/2020	2006-13098	0.00	252.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-13099 2006-13100		-282.84 R -909.60 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	24/06/2020	2006-13101	0.00	1,848.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		2006-13102 2006-13103		264.00 R 1,056.00 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 505		2006-13104		198.00 R 198.00 R	Sugarman Health and Wellbeing Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	25/06/2020	2006-13105 2006-13106	0.00	1,848.00 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		2006-13107 2006-13108		264.00 R 1,320.00 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing I td	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/06/2020	2006-13109	0.00	1,979.88 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568		2006-13110 2006-13111		252.00 R 4,656.96 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/06/2020	2006-13112	0.00	1,700.16 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564		2006-13113		1,545.60 R 4,288.68 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/06/2020	2006-13115	0.00	1,797.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-13116		1,164.24 R 1.058 40 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/06/2020	2006-13118	0.00	6,209.28 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-13119		201.60 R 403.20 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/06/2020	2006-13121	0.00	936.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-13122 2006-13123		9.00 R 9.00 R	Suk Fan Ng Suk Fan Na	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/06/2020	2006-13124	0.00	175.00 R	SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Office Consumables Residential Care Dementia	210 571		2006-13125 2006-13126		234.00 R 2.359.36 R	Summerfield Books Summerfield House Nursing Home	Yes No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/06/2020	2006-13127	0.00	10,046.40 R	Sun Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Home Care Services Rendered By Other Organisations	568 511		2006-13128 2006-13129		10,046.40 R 2.471.04 R	Sun Healthcare Ltd Sunbeams (Halton) LLP	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-13130	0.00	17,397.36 R	Sunbeams (Halton) LLP	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-13131 2006-13132		760.32 R 16,293.60 R	Sunbeams Day Nursery Ltd Sunbeams Day Nursery Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-13133	0.00	1,520.64 R	SUNBEAMS LTD	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Leeds Building Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		2006-13134		21,339.36 R 954.06 R	SUNBEAMS LTD Sunbelt Rentals I td	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2020	2006-13136	0.00	180.46 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		2006-13137 2006-13138		287.71 R 244.86 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	12/06/2020	2006-13139	0.00	71.56 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		2006-13140 2006-13141		630.00 R 59.22 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		2006-13142		1,229.21 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Parks and Countryside Leeds Building Services	Transport Supplies and Services	Hire Of Movable Plant & Machinery Other Hired And Contracted Services	315 265		2006-13143 2006-13144		1,205.82 R 819.82 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	15/06/2020	2006-13145	0.00	93.06 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Parks and Countryside Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		2006-13146 2006-13147		1,027.00 R 327.98 R	Sunbelt Rentals Ltd Sunday Olayemi Agboola	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570		2006-13148 2006-13149		20,791.40 R 2.341.74 R	Sunnbyborough Sunningdale Nursing Home	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		2006-13149		4,160.44 R	Sunningdale Nursing Home	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		2006-13151 2006-13152		1,494.12 R 18,479.54 R	SUNNINGDALE SPECIALIST CARE HOME SUNNYBANK	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-13153	0.00	3,048.48 R	Sunnybank Nursery	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570		2006-13154 2006-13155		131,864.24 R 14,326.04 R	SUNNYFIELD SUNNYSIDE NURSING HOME CROSSGATES	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	24/06/2020	2006-13156	0.00	2,033.00 R	Sunnyview	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571		2006-13157 2006-13158		10,488.48 R 15,457.20 R	Sunnyview Sunnyview	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/06/2020	2006-13159	0.00	18,303.32 R	Sunnyview	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580		2006-13160 2006-13161		1,470.16 R 9.192.36 R	Sunnyview SUNNYVIEW	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/06/2020	2006-13162	0.00	2,328.30 R	SUNRISE MEDICAL LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-13163 2006-13164		2,619.00 R 999.90 R	SUNRISE MEDICAL LTD SUNRISE MEDICAL LTD	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/06/2020	2006-13165	0.00	2,533.50 R	SUNRISE MEDICAL LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-13166 2006-13167		1,852.95 R 1.063.80 R	SUNRISE MEDICAL LTD SUNRISE MEDICAL LTD	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Services Rendered By Other Organisations	571		2006-13168		4,003.60 R	Sunrise Operations Sonning Ltd Sunshine Community Nursery	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/06/2020	2006-13169 2006-13170		7,413.12 R 14,821.92 R	Sunshine Community Nursery Sunshine Community Nursery	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2006-13171 2006-13172		-2.99 R 45.46 R	Superdrug Stores Plc Superdrug Stores Plc	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/06/2020	2006-13173	0.00	19,366.50 R	SureCare North Leeds Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Community Support	575 577	10/06/2020	2006-13174	0.00	247.84 R 619.60 R	SureCare North Leeds Ltd SureCare North Leeds Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/06/2020	2006-13176	0.00	5,088.50 R	SureCare North Leeds Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Schools related grant expenditure Compensation Claims	299 200	16/06/2020	2006-13177	0.00	3,150.00 R 90.00 R	Surfachem REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	15/06/2020	2006-13179	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Insurance	Social Care Insurance	Third Party Payments Supplies and Services	Section 17 Insurance Claims	551 248		2006-13180 2006-13181		300.00 R 174.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-13182	0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Leaving Care Allowances	511 634		2006-13183 2006-13184		1,143.18 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 City Development	Recreation	Income	Sporting & Other Recreational Fees	928	29/06/2020	2006-13185	0.00	242.12 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-13186 2006-13187		105.12 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-13188	0.00	294.33 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	U5/U6/2020	2006-13189	0.00	157.68 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital O		Procurement Card
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020 2006-13190 0.00	525.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Strategic Landlord	Libraries, Arts & Heritage Property and Contracts	Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227	12/06/2020 2006-13191 0.00 29/06/2020 2006-13192 0.00	9,500.00 R 1,285,157.01 R	Sustainable Arts In Leeds CIC Sustainable Communities For Leeds Ltd	No No
Leeds City Council	30/06/2020 Strategic Landord 30/06/2020 Children and Families	Social Care	Supplies and Services Premises	Furniture And Fittings	265 195	19/05/2020 2006-13192 0.00	5.98 R	Sustainable Communities For Leeds Ltd Sutcliffes	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020 2006-13194 0.00	630.72 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Social Services Support Services Social Care	Employees Third Party Payments	Training & Development Services Rendered By Other Organisations	70 511	12/06/2020 2006-13195 0.00 05/06/2020 2006-13196 0.00	13.00 R 967.10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Licences	266	19/06/2020 2006-13197 0.00	27.35 R	Swarcliffe Childrens	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Communities and Environment	Housing Management Communities	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Grant Related Expenditure	293 290	12/06/2020 2006-13198 0.00 23/06/2020 2006-13199 0.00	2,500.00 R 2,000.00 R	SWARCLIFFE GOOD NEIGHBOURS SCHEME SWARCLIFFE GOOD NEIGHBOURS SCHEME	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital Capital	CONSTRUCTION	3	05/06/2020 2006-13199 0.00	52,317.68 C	Swarco Traffic Limited	No
Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways	Capital Supplies and Services	CONSTRUCTION	3 276	25/06/2020 2006-13201 0.00 02/06/2020 2006-13202 0.00	6,507.80 C 106,414.00 R	Swarco Traffic Limited SWARTHMORE EDUCATION CENTRE	No
Leeds City Council Leeds City Council	30/06/2020 City Development	Employment & Skills Employment & Skills	Supplies and Services	College Contracts College Contracts	276	02/06/2020 2006-13202 0.00	4.150.00 R	SWARTHMORE EDUCATION CENTRE SWARTHMORE EDUCATION CENTRE	No No
Leeds City Council	30/06/2020 Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	22/06/2020 2006-13204 0.00	1,000.00 R	SWARTHMORE EDUCATION CENTRE	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Employment & Skills Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	23/06/2020 2006-13205 0.00 03/06/2020 2006-13206 0.00	1,536.00 R 1.900.80 R	SWARTHMORE EDUCATION CENTRE Sweet Peas Day Care & Teaching	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020 2006-13207 0.00	22,022.64 R	Sweet Peas Day Care & Teaching	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Corporate Property Management Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Independent Fostering Agencies	265 509	01/05/2020 2006-13208 0.00 03/06/2020 2006-13209 0.00	780.00 R 1.200.01 R	Swegon Air Management Lim SWIIS FOSTER CARE LTD	Yes No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/06/2020 2006-13210 0.00	715.47 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03/06/2020 2006-13211 0.00 03/06/2020 2006-13212 0.00	689.99 R 620.97 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/06/2020 2006-13212 0.00	1,195.00 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/06/2020 2006-13214 0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	10/06/2020 2006-13215 0.00 10/06/2020 2006-13216 0.00	746.97 R 746.97 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	11/06/2020 2006-13217 0.00	829.99 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	11/06/2020 2006-13218 0.00 11/06/2020 2006-13219 0.00	320.13 R 1,078.56 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	11/06/2020 2006-13220 0.00	829.99 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	11/06/2020 2006-13221 0.00 11/06/2020 2006-13222 0.00	746.97 R 829.99 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	11/06/2020 2006-13222 0.00	715.47 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	11/06/2020 2006-13224 0.00	864.99 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	11/06/2020 2006-13225 0.00 11/06/2020 2006-13226 0.00	1,200.01 R 715.47 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	11/06/2020 2006-13227 0.00	689.99 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	11/06/2020 2006-13228 0.00 12/06/2020 2006-13229 0.00	620.97 R 746.97 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/06/2020 2006-13230 0.00	794.50 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12/06/2020 2006-13231 0.00 12/06/2020 2006-13232 0.00	746.97 R 643.93 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/06/2020 2006-13232 0.00	634.90 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509	16/06/2020 2006-13234 0.00 16/06/2020 2006-13235 0.00	829.99 R 1.078.56 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	16/06/2020 2006-13236 0.00	829.99 R	SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/06/2020 2006-13237 0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16/06/2020 2006-13238 0.00 16/06/2020 2006-13239 0.00	794.50 R 746.97 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/06/2020 2006-13240 0.00	643.93 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16/06/2020 2006-13241 0.00 16/06/2020 2006-13242 0.00	634.90 R 746.97 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/06/2020 2006-13243 0.00	829.99 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16/06/2020 2006-13244 0.00 16/06/2020 2006-13245 0.00	715.47 R 864.99 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509	16/06/2020 2006-13245 0.00	1,200.01 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/06/2020 2006-13247 0.00	715.47 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16/06/2020 2006-13248 0.00 16/06/2020 2006-13249 0.00	689.99 R 620.97 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/06/2020 2006-13250 0.00	829.99 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24/06/2020 2006-13251 0.00 24/06/2020 2006-13252 0.00	1,078.56 R 829.99 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/06/2020 2006-13253 0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24/06/2020 2006-13254 0.00 24/06/2020 2006-13255 0.00	794.50 R 746.97 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/06/2020 2006-13256 0.00	643.93 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24/06/2020 2006-13257 0.00 24/06/2020 2006-13258 0.00	634.90 R 746.97 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/06/2020 2006-13259 0.00	829.99 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24/06/2020 2006-13260 0.00 24/06/2020 2006-13261 0.00	715.47 R 864.99 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/06/2020 2006-13261 0.00	1,200.01 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 509	24/06/2020 2006-13263 0.00	715.47 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24/06/2020 2006-13264 0.00 24/06/2020 2006-13265 0.00	689.99 R 620.97 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/06/2020 2006-13266 0.00	829.99 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	26/06/2020 2006-13267 0.00 26/06/2020 2006-13268 0.00	1,078.56 R 829.99 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/06/2020 2006-13269 0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509	26/06/2020 2006-13270 0.00 26/06/2020 2006-13271 0.00	794.50 R 746.97 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	29/06/2020 2006-13271 0.00	643.93 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/06/2020 2006-13273 0.00	634.90 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29/06/2020 2006-13274 0.00 29/06/2020 2006-13275 0.00	746.97 R 829.99 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/06/2020 2006-13276 0.00	715.47 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29/06/2020 2006-13277 0.00 29/06/2020 2006-13278 0.00	715.47 R 689.99 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/06/2020 2006-13279 0.00	620.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03/06/2020 2006-13280 0.00 03/06/2020 2006-13281 0.00	1,195.00 R 1.039.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	03/06/2020 2006-13282 0.00	895.04 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/06/2020 2006-13283 0.00	1,195.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	11/06/2020 2006-13284 0.00 11/06/2020 2006-13285 0.00	1,195.00 R 1,039.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	11/06/2020 2006-13286 0.00	895.04 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16/06/2020 2006-13287 0.00 16/06/2020 2006-13288 0.00	1,195.00 R 1,039.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/06/2020 2006-13289 0.00	895.04 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24/06/2020 2006-13290 0.00 24/06/2020 2006-13291 0.00	1,195.00 R 895.04 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/06/2020 2006-13292 0.00	1,195.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/06/2020 2006-13293 0.00	895.04 R	Swiis Foster Care Scotland Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/06/2020	2006-13294 0.00	17,600.00 R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Insurance	Property and Contracts Insurance	Support Services Supplies and Services	Legal Disbursements	411 248		2006-13295 0.00 2006-13296 0.00	7,150.00 R 14,402.50 R	Swinburne Maddison Llp Switalskis Solicitors Ltd	No No
Leeds City Council	30/06/2020 Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/06/2020	2006-13297 0.00	36,000.00 R	Switalskis Solicitors Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		2006-13298 0.00 2006-13299 0.00	3,035.75 R 3,709.26 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/06/2020	2006-13300 0.00	2,229.50 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		2006-13301 0.00 2006-13302 0.00	100.00 R 650.00 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2006-13302 0.00	100.00 R	Switch2 Energy Limited Switch2 Energy Limited	No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2006-13304 0.00	3,035.75 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		2006-13305 0.00 2006-13306 0.00	3,709.26 R 2,229.50 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2006-13307 0.00	100.00 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-13308 0.00 2006-13309 0.00	18.00 R 9.00 R	Syeda Shopna Begum Syeda Shopna Begum	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2020	2006-13310 0.00	46.50 R	Syeda Shopna Begum	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-13311 0.00	10.50 R 9.00 R	Syeda Shopna Begum Syeda Shopna Begum	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2006-13313 0.00	22.50 R	Sylvia Saddik-Ibrahim	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 City Development	Customer Access Highways	Supplies and Services Supplies and Services	Bought In Professional Services Computer Software & Equipment	277 214		2006-13314 0.00 2006-13315 0.00	31.50 R 58.303.28 R	Sylvia Saddik-Ibrahim SYMOLOGY LIMITED	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/06/2020	2006-13316 0.00	32.00 R	Systemair Fans & Spares	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care HRA Housing Leeds	Third Party Payments Capital	Services Rendered By Other Organisations OTHER COSTS	511 7		2006-13317 0.00 2006-13318 0.00	157.68 R 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-13319 0.00	399.45 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-13320 0.00 2006-13321 0.00	380.16 R 157.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/06/2020	2006-13322 0.00	320.00 R	T.J. Knowles T/A Airedale Movers	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Learning Highways	Supplies and Services Supplies and Services	Conference Meetings Operational Furniture And Equipment	253 203		2006-13323 0.00 2006-13324 0.00	270.00 R 1,097.00 R	TACPAC Ltd Tagmaster Uk Limited	No No
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	30/04/2020	2006-13325 0.00	40.00 R	Tahdah Verified	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment Memberships	214 226	19/05/2020	2006-13326 0.00 2006-13327 0.00	48.00 R 40.00 R	Tahdah Verified Tahdah Verified	Yes Yes
Leeds City Council	30/06/2020 City Development	Recreation	Employees	Best Value Training	70	19/05/2020	2006-13328 0.00	48.00 R	Tahdah Verified	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment Licences	214 266		2006-13329 0.00 2006-13330 0.00	48.00 R 48.00 R	Tahdah Verified Tahdah Verified	Yes Yes
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	21/05/2020	2006-13331 0.00	48.00 R	Tahdah Verified	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	22/05/2020	2006-13332 0.00 2006-13333 0.00	48.00 R 40.00 R	Tahdah Verified Tahdah Verified	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2006-13334 0.00	147.60 R	Tail Lift Maintenance Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2006-13335 0.00	737.45 R	Tail Lift Maintenance Ltd REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Resources and Housing 30/06/2020 Social Services Pooled Budgets	Sustainable Energy & Climate Change Jcs For People With Learning Disabilitie	Capital Third Party Payments	OTHER COSTS Sheltered Accommodation	7 569		2006-13336 0.00 2006-13337 0.00	1,500.00 C 6,308.32 R	Talbot Gardens - Homelife (Leeds) Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Customer Access	Supplies and Services	Other Hired And Contracted Services	265		2006-13338 0.00	1,166.67 R	Talbot House Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-13339 0.00 2006-13340 0.00	51.00 R 78.00 R	Talent Investment Ltd Talent Investment Ltd	No No
Leeds City Council	30/06/2020 City Development	Economic Development	Supplies and Services Third Party Payments	Grants To Businesses	243		2006-13341 0.00	6,456.00 R	Tall Agency Limited TANCRED HALL NURSING CENTRE	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environment	Services For Older People - 65 And Over Parks and Countryside	Supplies and Services	Nursing Care Dementia Resaleable Materials	574 204	21/05/2020	2006-13342 0.00 2006-13343 0.00	1,623.48 R 277.93 R	Tango Books Ltd	No Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-13344 0.00	441.50 R 190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-13345 0.00 2006-13346 0.00	190.08 R 126.14 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Operational Materials	511 205	05/06/2020	2006-13347 0.00	105.12 R 9.284.86 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2006-13348 0.00 2006-13349 0.00	9,284.86 R 550.80 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways	Capital Supplies and Services	OTHER COSTS Operational Materials	7 205		2006-13350 0.00 2006-13351 0.00	3,775.56 C 115.80 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services	Waste Disposal Charges	236	02/06/2020	2006-13352 0.00	15.59 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Waste Disposal Charges Operational Materials	236		2006-13353 0.00	77.21 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	02/06/2020	2006-13354 0.00 2006-13355 0.00	10.26 R 857.49 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13356 0.00 2006-13357 0.00	1,149.31 R 846.86 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2020	2006-13358 0.00	21.20 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236		2006-13359 0.00 2006-13360 0.00	2,687.12 R 89.82 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Waste Disposal Charges	236		2006-13361 0.00	15.59 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13362 0.00 2006-13363 0.00	705.81 R 50.82 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205		2006-13364 0.00	998.99 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13365 0.00 2006-13366 0.00	932.34 R 769.15 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services	Operational Materials	205		2006-13367 0.00	496.19 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/06/2020	2006-13368 0.00 2006-13369 0.00	89.60 R 35.48 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205		2006-13370 0.00	960.08 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	02/06/2020	2006-13371 0.00 2006-13372 0.00	8,087.24 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205		2006-13372 0.00	782.50 R 84.93 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205		2006-13374 0.00	11.40 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13375 0.00 2006-13376 0.00	1,161.15 R 579.98 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205		2006-13377 0.00	79.40 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13378 0.00 2006-13379 0.00	979.18 R 717.19 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2020	2006-13380 0.00	49.20 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13381 0.00 2006-13382 0.00	1,293.96 R 268.50 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2020	2006-13383 0.00	344.00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236		2006-13384 0.00 2006-13385 0.00	755.52 R 42.61 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	02/06/2020	2006-13386 0.00	90.61 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13387 0.00 2006-13388 0.00	693.01 R 44.60 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2020	2006-13389 0.00	390.75 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/06/2020	2006-13390 0.00 2006-13391 0.00	52.50 R 356.67 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2020	2006-13392 0.00	140.28 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236	02/06/2020	2006-13393 0.00 2006-13394 0.00	49.82 R 56.35 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Waste Disposal Charges Operational Materials	236	02/06/2020	2006-13395 0.00 2006-13396 0.00	10.49 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205		2006-13396 0.00	8,740.14 R 715.77 R	Tarmac Trading Limited Tarmac Trading Limited	No No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditur	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	Code 205		2006-13398 0.00	49.40 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205		2006-13399 0.00	1,028.71 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	02/06/2020	2006-13400 0.00 2006-13401 0.00	458.94 R 80.20 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205		2006-13402 0.00	1,911.00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-13403 0.00 2006-13404 0.00	931.02 R 707.47 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Waste Disposal Charges	236	02/06/2020	2006-13405 0.00	42.40 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-13406 0.00 2006-13407 0.00	1,234.20 R 407.53 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Waste Disposal Charges	236	02/06/2020	2006-13408 0.00	55.73 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Waste Disposal Charges	236		2006-13409 0.00	38.87 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-13410 0.00 2006-13411 0.00	728.58 R 47.60 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	02/06/2020	2006-13412 0.00	1,175.61 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-13413 0.00 2006-13414 0.00	966.45 R 436.86 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	02/06/2020	2006-13415 0.00	88.60 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-13416 0.00 2006-13417 0.00	187.00 R 645.95 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	02/06/2020	2006-13418 0.00	750.00 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205		2006-13419 0.00	750.00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	02/06/2020	2006-13420 0.00 2006-13421 0.00	421.06 R 1,053.33 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Waste Disposal Charges	236		2006-13422 0.00	98.81 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Waste Disposal Charges Supplies and Services Operational Materials	236 205	02/06/2020	2006-13423 0.00 2006-13424 0.00	6.86 R 868.03 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	02/06/2020	2006-13425 0.00	28.00 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-13426 0.00 2006-13427 0.00	1,762.10 R 62.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials  Supplies and Services Operational Materials	205		2006-13428 0.00	250.50 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		2006-13429 0.00	1,225.28 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-13430 0.00 2006-13431 0.00	97.50 R 408.78 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Waste Disposal Charges	236	02/06/2020	2006-13432 0.00	40.99 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-13433 0.00 2006-13434 0.00	17,878.19 R 687.31 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	02/06/2020	2006-13435 0.00	53.40 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-13436 0.00 2006-13437 0.00	586.28 R 67.60 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials  Operational Materials	205		2006-13438 0.00	187.00 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Waste Disposal Charges	236		2006-13439 0.00	465.72 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Waste Disposal Charges	205 236		2006-13440 0.00 2006-13441 0.00	741.35 R 10.31 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Waste Disposal Charges	236		2006-13442 0.00	18.99 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-13443 0.00 2006-13444 0.00	1,183.74 R 209.70 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	02/06/2020	2006-13445 0.00	13,212.31 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		2006-13446 0.00	996.16 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	02/06/2020	2006-13447 0.00 2006-13448 0.00	640.41 R 52.60 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205		2006-13449 0.00	1,154.57 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	02/06/2020	2006-13450 0.00 2006-13451 0.00	577.29 R 62.20 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	02/06/2020	2006-13452 0.00	333.00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-13453 0.00 2006-13454 0.00	3,330.14 R 251.80 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Waste Disposal Charges	236	02/06/2020	2006-13455 0.00	567.70 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-13456 0.00 2006-13457 0.00	4.79 R 6,772.43 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	02/06/2020	2006-13458 0.00	1,023.05 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-13459 0.00 2006-13460 0.00	485.24 R 76.20 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials  Operational Materials	205		2006-13461 0.00	1,928.64 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	02/06/2020	2006-13462 0.00	750.00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-13463 0.00 2006-13464 0.00	750.00 R 49.89 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	02/06/2020	2006-13465 0.00	31.37 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-13466 0.00 2006-13467 0.00	734.27 R 46.80 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	02/06/2020	2006-13468 0.00	506.59 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-13469 0.00 2006-13470 0.00	78.80 R 1.173.43 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205		2006-13471 0.00	1,025.88 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-13472 0.00 2006-13473 0.00	576.69 R 79.80 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		2006-13473 0.00	13.69 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205		2006-13475 0.00	1,015.97 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-13476 0.00 2006-13477 0.00	677.23 R 47.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	02/06/2020	2006-13478 0.00	1,819.96 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Waste Disposal Charges	205 236		2006-13479 0.00 2006-13480 0.00	66.00 R 142.91 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	205	02/06/2020	2006-13481 0.00	49.80 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Waste Disposal Charges	236		2006-13482 0.00	19.09 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Waste Disposal Charges Supplies and Services Waste Disposal Charges	236	02/06/2020	2006-13483 0.00 2006-13484 0.00	4.98 R 45.78 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Waste Disposal Charges	236	02/06/2020	2006-13485 0.00	3.92 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	02/06/2020	2006-13486 0.00 2006-13487 0.00	20,296.77 R 750.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	02/06/2020	2006-13488 0.00	705.81 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	02/06/2020	2006-13489 0.00 2006-13490 0.00	514.17 R 71.80 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	02/06/2020	2006-13491 0.00	2,292.05 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways	Supplies and Services Waste Disposal Charges Supplies and Services Operational Materials	236 205		2006-13492 0.00 2006-13493 0.00	142.91 R 31.30 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		2006-13493 0.00	31.30 R 15,655.75 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	02/06/2020	2006-13495 0.00	1,015.97 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-13496 0.00 2006-13497 0.00	1,191.38 R 16.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205	02/06/2020	2006-13498 0.00	853.28 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		2006-13499 0.00 2006-13500 0.00	48.60 R 1,779.20 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services Operational Materials	205		2006-13501 0.00	57.60 R	Tarmac Trading Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	Code 205		2006-13502 0.00	658.82 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials Waste Disposal Charges	205		2006-13503 0.00	49.80 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		2006-13504 0.00 2006-13505 0.00	100.74 R 19.09 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205		2006-13506 0.00	22,760.55 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13507 0.00 2006-13508 0.00	969.50 R 27,219.17 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2020	2006-13509 0.00	1,140.10 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13510 0.00 2006-13511 0.00	7,652.70 R 13,212.47 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2020	2006-13512 0.00	750.00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13513 0.00 2006-13514 0.00	1,035.78 R 559.24 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2020	2006-13515 0.00	71.40 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13516 0.00 2006-13517 0.00	139.20 R -150,000.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2020	2006-13518 0.00	-152,545.89 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13519 0.00 2006-13520 0.00	750.00 R 717.19 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205		2006-13521 0.00	49.20 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205		2006-13522 0.00 2006-13523 0.00	1,000.61 R 1,172.98 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205		2006-13524 0.00	996.11 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	08/06/2020	2006-13525 0.00	1,113.81 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13526 0.00 2006-13527 0.00	590.44 R 60.20 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	08/06/2020	2006-13528 0.00	85.31 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13529 0.00 2006-13530 0.00	593.07 R 59.80 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	08/06/2020	2006-13531 0.00	1,108.55 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13532 0.00 2006-13533 0.00	131.40 R 1,941.19 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	08/06/2020	2006-13534 0.00	60.80 R	Tarmac Trading Limited  Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13535 0.00 2006-13536 0.00	924.46 R 1,113.81 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Waste Disposal Charges	236		2006-13537 0.00	71.00 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13538 0.00 2006-13539 0.00	1,197.97 R 18.80 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways Highways	Supplies and Services	Operational Materials	205		2006-13540 0.00	69.40 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205		2006-13541 0.00	24.20 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236		2006-13542 0.00 2006-13543 0.00	1,062.52 R 62.09 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	29/06/2020	2006-13544 0.00	1,115.12 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13545 0.00 2006-13546 0.00	96.42 R 60.40 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	29/06/2020	2006-13547 0.00	589.12 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13548 0.00 2006-13549 0.00	59.80 R 1,199.28 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	29/06/2020	2006-13550 0.00	27.97 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13551 0.00 2006-13552 0.00	690.69 R 51.40 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205		2006-13553 0.00	668.02 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13554 0.00 2006-13555 0.00	48.40 R 860.32 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205		2006-13556 0.00	33.33 R	Tarmac Trading Limited  Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13557 0.00 2006-13558 0.00	4,609.54 R 830.92 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205		2006-13559 0.00	1,030.12 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13560 0.00 2006-13561 0.00	547.04 R 66.80 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2020 City Development	Highways Highways	Supplies and Services	Operational Materials	205		2006-13562 0.00	3,069.11 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Environment	Highways Customer Access	Supplies and Services Supplies and Services	Operational Materials Bought In Professional Services	205 277	29/06/2020	2006-13563 0.00 2006-13564 0.00	1,918.84 R 33.00 R	Tarmac Trading Limited Tauhida Mahmud	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2006-13565 0.00	36.00 R	Tauhida Mahmud	No
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	24/06/2020	2006-13566 0.00	9.00 R	Tauhida Mahmud Tauhida Mahmud	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Customer Access Civic Enterprise Leeds	Supplies and Services Capital	Bought In Professional Services TRANSPORT	4		2006-13567 0.00 2006-13568 0.00	9.00 R 20,870.00 C	Taxi and Bus Conversions Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Civic Enterprise Leeds	Capital	TRANSPORT TRANSPORT	4	03/06/2020	2006-13569 0.00	20,870.00 C	Taxi and Bus Conversions Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	TRANSPORT	4 4		2006-13570 0.00 2006-13571 0.00	20,870.00 C 20,870.00 C	Taxi and Bus Conversions Ltd Taxi and Bus Conversions Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	05/06/2020	2006-13572 0.00	585.00 R	Taxi and Bus Conversions Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	05/06/2020	2006-13573 0.00 2006-13574 0.00	585.00 R 585.00 R	Taxi and Bus Conversions Ltd Taxi and Bus Conversions Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323		2006-13575 0.00	585.00 R	Taxi and Bus Conversions Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	05/06/2020	2006-13576 0.00 2006-13577 0.00	585.00 R 585.00 R	Taxi and Bus Conversions Ltd Taxi and Bus Conversions Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Civic Enterprise Leeds	Capital	TRANSPORT	4	11/06/2020	2006-13578 0.00	20,870.00 C	Taxi and Bus Conversions Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Civic Enterprise Leeds Highways	Capital Supplies and Services	TRANSPORT PFI Unitary Charges	4 278		2006-13579 0.00 2006-13580 0.00	20,870.00 C 1,329,301.04 R	Taxi and Bus Conversions Ltd TAY VALLEY LIGHTING ( LEEDS ) LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	CONSTRUCTION	3	29/06/2020	2006-13581 0.00	81,856.33 C	TAY VALLEY LIGHTING ( LEEDS ) LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	265		2006-13582 0.00 2006-13583 0.00	19,000.77 C 34,697.36 R	TAY VALLEY LIGHTING ( LEEDS ) LTD TAY VALLEY LIGHTING ( LEEDS ) LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/06/2020	2006-13584 0.00	330.00 R	TD Shutter Services Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13585 0.00 2006-13586 0.00	66.00 R 46.00 R	TD Shutter Services Ltd TD Shutter Services Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/06/2020	2006-13587 0.00	995.00 R	TD Shutter Services Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8		2006-13588 0.00 2006-13589 0.00	3,350.94 R 6,037.03 R	TeacherActive Limited TeacherActive Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Employees	Agency Staff	8	08/06/2020	2006-13590 0.00	6,130.05 R	TeacherActive Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8		2006-13591 0.00 2006-13592 0.00	6,710.30 R 7,216.50 R	TeacherActive Limited TeacherActive Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Employees	Agency Staff	8	11/06/2020	2006-13593 0.00	4,299.03 R	TeacherActive Limited	No
Leeds City Council	30/06/2020 Children and Families	Social Care Economic Development	Third Party Payments	Independent Fostering Agencies Subsistence	509 256	11/06/2020	2006-13594 0.00 2006-13595 0.00	6,853.61 R 1,700.00 R	Team Fostering Tech Talent Charter CIC	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	05/06/2020	2006-13596 0.00	2,344.16 R	TECHNOGYM UK LTD	No No
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	22/06/2020	2006-13597 0.00	1,874.97 R	TECHNOGYM UK LTD	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-13598 0.00 2006-13599 0.00	27.00 R 18.00 R	TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Telephones	213	01/06/2020	2006-13600 0.00	-180.00 R	Telefonica Uk Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Highways Technology	Supplies and Services Supplies and Services	Operational Furniture And Equipment Telephones	203 213	01/06/2020 04/06/2020	2006-13601 0.00 2006-13602 0.00	918.91 R 4,852.76 R	Telefonica Uk Limited Telefonica Uk Limited	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	05/06/2020	2006-13603 0.00	8,114.04 R	Telefonica Uk Limited	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Customer Access Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Telephones	214 213		2006-13604 0.00 2006-13605 0.00	1,274.00 R 4,784.00 R	Telefonica Uk Limited Telefonica Uk Limited	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214		2006-13606 0.00	11,064.60 R	Telefonica Uk Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511		2006-13607 0.00 2006-13608 0.00	190.08 R 6,806.52 R	TEMPLEGATE TINY TOTS TEMPLEGATE TINY TOTS	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services		241		2006-13609 0.00	357.50 R	Temproof Ltd D Tempest	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13610 0.00 2006-13611 0.00	476.09 R 238.05 R	Tennants UK Ltd Tennants UK Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2006-13612 0.00	61.94 R	TERBERG MATEC UK	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		2006-13613 0.00 2006-13614 0.00	219.40 R 403.00 R	TERBERG MATEC UK TERRY GROUP LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2020	2006-13615 0.00	191.74 R	TERRY GROUP LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13616 0.00 2006-13617 0.00	508.63 R 401.36 R	TERRY GROUP LTD TERRY GROUP LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2020	2006-13618 0.00	1,204.59 R	TERRY GROUP LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13619 0.00 2006-13620 0.00	414.30 R 893.69 R	TERRY GROUP LTD TERRY GROUP LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2020	2006-13621 0.00	193.40 R	TERRY GROUP LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13622 0.00 2006-13623 0.00	41.94 R 886.83 R	TERRY GROUP LTD TERRY GROUP LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2020	2006-13624 0.00	438.95 R	TERRY GROUP LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13625 0.00 2006-13626 0.00	145.05 R 403.00 R	TERRY GROUP LTD TERRY GROUP LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2020	2006-13627 0.00	419.35 R	TERRY GROUP LTD	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80		2006-13628 0.00 2006-13629 0.00	949.05 R 1,234.05 R	TES Global Limited TES Global Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	26/06/2020	2006-13630 0.00	1,234.05 R	TES Global Limited	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Shared Services Social Care	Employees Third Party Payments	Recruitment Advertising Section 17	80 551	26/06/2020	2006-13631 0.00 2006-13632 0.00	759.05 R 45.00 R	TES Global Limited Tesco Online	No Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	04/05/2020	2006-13633 0.00	33.59 R	Tesco Pay At Pump 4042	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-13634 0.00 2006-13635 0.00	7.17 R 8.52 R	Tesco Pfs 5899 Tesco Pfs 5899	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/05/2020	2006-13636 0.00	6.00 R	Tesco Store 2168	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Food & Drink	241 231	11/05/2020	2006-13637 0.00 2006-13638 0.00	5.00 R 143.01 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Direct Work	549	14/05/2020	2006-13639 0.00	24.00 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/05/2020	2006-13640 0.00 2006-13641 0.00	79.21 R 6.16 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/05/2020	2006-13642 0.00	5.75 R	Tesco Stores 2187	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	15/05/2020	2006-13643 0.00 2006-13644 0.00	115.96 R 69.00 R	Tesco Stores 2187 Tesco Stores 2187	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Postages	212	18/05/2020	2006-13645 0.00	36.48 R	Tesco Stores 2187	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Food & Drink	285 231		2006-13646 0.00 2006-13647 0.00	7.00 R 20.25 R	Tesco Stores 2187 Tesco Stores 2187	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/05/2020	2006-13648 0.00	20.00 R	Tesco Stores 2187	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Payments To Residents Food & Drink	622 231		2006-13649 0.00 2006-13650 0.00	20.00 R 2.29 R	Tesco Stores 2614 Tesco Stores 5060	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	11/05/2020	2006-13651 0.00	7.35 R	Tesco Stores 5060	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	11/05/2020	2006-13652 0.00 2006-13653 0.00	3.20 R 17.90 R	Tesco Stores 5060 Tesco Stores 5107	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	07/05/2020	2006-13654 0.00	22.26 R	Tesco Stores 5188	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/05/2020	2006-13655 0.00 2006-13656 0.00	32.85 R 7.90 R	Tesco Stores 5188 Tesco Stores 5188	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/05/2020	2006-13657 0.00	19.05 R	Tesco Stores 5188	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-13658 0.00 2006-13659 0.00	1.90 R 54.21 R	Tesco Stores 5188 Tesco Stores 5597	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/05/2020	2006-13660 0.00	20.98 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Telephones Food & Drink	213 231		2006-13661 0.00 2006-13662 0.00	58.33 R 23.23 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/05/2020	2006-13663 0.00	100.00 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-13664 0.00 2006-13665 0.00	27.35 R 35.01 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/05/2020	2006-13666 0.00	36.98 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-13667 0.00 2006-13668 0.00	14.81 R 39.60 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/05/2020	2006-13669 0.00	1.25 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2006-13670 0.00 2006-13671 0.00	21.19 R 10.35 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/05/2020	2006-13672 0.00	4.50 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Food & Drink Section 17	231 551	16/05/2020	2006-13673 0.00 2006-13674 0.00	4.90 R 10.00 R	Tesco Stores 5697 Tesco Stores 6190	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	13/05/2020	2006-13675 0.00	5.25 R	Tesco Stores 6190	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/05/2020	2006-13676 0.00 2006-13677 0.00	12.50 R 1.25 R	Tesco Stores 6429 Tesco Stores 6429	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/05/2020	2006-13678 0.00	8.30 R	Tesco Stores 6743	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Strategic Housing Partnership & Support Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277		2006-13679 0.00 2006-13680 0.00	11.00 R 31.80 R	Thakur Solicitors Ltd Thamanna Trishna	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2020	2006-13681 0.00	9.00 R	Thamanna Trishna	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Supplies and Services	Nursing Home Other Hired And Contracted Services	570 265		2006-13682 0.00 2006-13683 0.00	4,698.00 R 15.68 R	Thames House The Arium	No Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-13684 0.00	620.21 R	The Barn Club	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Children and Families 30/06/2020 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential	511 580		2006-13685 0.00 2006-13686 0.00	8,619.84 R 123,495.32 R	The Bishop Wheeler Catholic The Bridge	No No
Leeds City Council	30/06/2020 City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265		2006-13687 0.00	340.00 R	The Brigshaw Learning Partnership	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		2006-13688 0.00 2006-13689 0.00	568.44 R 1,136.88 R	The Brigshaw Learning Partnership The Brigshaw Learning Partnership	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/06/2020	2006-13690 0.00	378.96 R	The Brigshaw Learning Partnership	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Subsistence	505 256		2006-13691 0.00 2006-13692 0.00	1,705.32 R 29.17 R	The Brigshaw Learning Partnership The Butlers Hotel	No Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	25/06/2020	2006-13693 0.00	11,552.25 R	The Cardigan Centre	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Strategic Landlord	Parks and Countryside Property and Contracts	Supplies and Services Premises		265 104		2006-13694 0.00 2006-13695 0.00	115.00 R 3,191.25 R	The Columbaria Company The Compliance Workbook Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/06/2020	2006-13696 0.00	416.67 R	The Conservation Volunteers	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-13697 0.00 2006-13698 0.00	416.67 R 416.67 R	The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/06/2020	2006-13699 0.00	416.67 R	The Conservation Volunteers	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Learn/Dis	Third Party Payments Third Party Payments	Day Centre Payments To Voluntary Organisations	564 561		2006-13700 0.00 2006-13701 0.00	416.67 R 17,126.90 R	The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/06/2020	2006-13702 0.00	416.67 R	The Conservation Volunteers	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		2006-13703 0.00 2006-13704 0.00	416.67 R 416.67 R	The Conservation Volunteers The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564	30/06/2020	2006-13705 0.00	416.67 R	The Conservation Volunteers	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments	Day Centre Services Rendered By Other Organisations	564 511		2006-13706 0.00 2006-13707 0.00	416.67 R 8,199.36 R	The Conservation Volunteers The Co-Operative Acadamies Trust	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	30/06/2020	2006-13708 0.00	568.40 R	The Co-Operative Acadamies Trust	No
Leeds City Council	30/06/2020 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	10/06/2020	2006-13709 0.00	2,682.26 R	The Co-Operative Academies Trust	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	18/06/2020	2006-13710 0.00 2006-13711 0.00	2,821.52 R	The Co-Operative Academies Trust	No
Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation Nursing Care Dementia	569 574		2006-13711 0.00	9,736.48 R 1,658.40 R	THE CROFT The Dales Care Home	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential HCAIT Other	580 577	24/06/2020	2006-13713 0.00	12,384.60 R	The David Lewis Centre	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other	577 577		2006-13714 0.00 2006-13715 0.00	1,854.00 R 2,298.96 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569		2006-13716 0.00	3,599.04 R 5.160.00 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	24/06/2020	2006-13718 0.00	16,101.32 R	The Disabilities Trust	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Managemen	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569		2006-13719 0.00 2006-13720 0.00	1,422.68 R 3.796.80 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	24/06/2020	2006-13721 0.00	51,897.48 R	The Disabilities Trust	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other HCAIT Other	577 577		2006-13722 0.00 2006-13723 0.00	2,002.32 R 1,079.44 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/06/2020	2006-13724 0.00	2,336.00 R	The Disabilities Trust	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Community Support HCAIT Other	575 577		2006-13725 0.00 2006-13726 0.00	640.00 R 1,870.48 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/06/2020	2006-13727 0.00	175.00 R	The Exams Office Limited The Financial Times	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Economic Development Social Care	Employees Third Party Payments	Training Costs Independent Fostering Agencies	71 509		2006-13728 0.00	50.40 R 3,410.00 R	The Financial Times The Foster Care Cooperative Ltd	Yes No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509	02/06/2020	2006-13730 0.00	2,258.85 R 1,100.00 R	The Foster Care Cooperative Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	19/06/2020	2006-13732 0.00	3,358.85 R	The Foster Care Cooperative Ltd The Foster Care Cooperative Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2006-13733 0.00 2006-13734 0.00	3,410.00 R 3.410.00 R	The Foster Care Cooperative Ltd The Foster Care Cooperative Ltd	No No
Leeds City Council	30/06/2020 City Development	Asset Management Services	Premises	Grounds Maintenance Work	111	12/06/2020	2006-13735 0.00	61.12 R	The Fountain Workshop (Maintenance) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Bank Charges Residential Care Dementia	263 571		2006-13736 0.00 2006-13737 0.00	27.00 R 2,977.22 R	The Gatehouse Cafe The Gateway Care Home	No No
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen	Third Party Payments	Residential Care Dementia	571	24/06/2020	2006-13738 0.00	1,584.96 R	The Gateway Respite	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		2006-13739 0.00 2006-13740 0.00	2,377.44 R 1,574.54 R	The Gateway Respite The Gateway Respite	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24/06/2020	2006-13741 0.00	2,446.00 R	The Glen Nursing Home	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574		2006-13742 0.00 2006-13743 0.00	1,685.36 R 9,218.28 R	The Glen Nursing Home The Glen Nursing Home	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/06/2020	2006-13744 0.00	1,136.88 R	The GORSE Academies Trust	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Assessment And Care Managemen	Third Party Payments Third Party Payments	Residential Residential	580 580		2006-13745 0.00 2006-13746 0.00	1,225.24 R 25,458.46 R	The Hawthornes Care Home THE HEATHER RESIDENTIAL HOME	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		2006-13747 0.00	-6,947.86 R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		2006-13748 0.00 2006-13749 0.00	8,053.29 R 15,711.93 R	THE HEATHER RESIDENTIAL HOME THE HEATHER RESIDENTIAL HOME	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571 580		2006-13750 0.00	-6,947.86 R	THE HEATHER RESIDENTIAL HOME	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580		2006-13751 0.00 2006-13752 0.00	2,012.47 R 6,918.96 R	THE HEATHER RESIDENTIAL HOME THE HEATHER RESIDENTIAL HOME	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2006-13753 0.00 2006-13754 0.00	293.40 R 176.04 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265		2006-13755 0.00	293.40 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580		2006-13756 0.00 2006-13757 0.00	90,886.48 R 1.724.32 R	The Hesley Group The Hollies Residential Home	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/06/2020	2006-13758 0.00	22,413.87 R	The Hollies Residential Home	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569		2006-13759 0.00 2006-13760 0.00	3,908.84 R 11,700.00 R	The Hollies Residential Home The Independent Living Project	No No
Leeds City Council	30/06/2020 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	19/06/2020	2006-13761 0.00	1,915.00 R	The Irish Centre Leeds	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Communities and Environment	Jcs For People With Learning Disabilitie Community Safety	Third Party Payments Premises	Residential Rents	580 141		2006-13762 0.00 2006-13763 0.00	696.99 R 970.83 R	The Lawrence The Leeds BID Limited	No No
Leeds City Council	30/06/2020 Communities and Environment	Community Safety	Premises	Rents	141	24/06/2020	2006-13764 0.00	970.83 R	The Leeds BID Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Adults and Health	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Grant Related Expenditure Residential	290 580		2006-13765 0.00 2006-13766 0.00	1,600.00 R 5,973.32 R	The Leeds Library THE LEGARD	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574		2006-13767 0.00 2006-13768 0.00	28,660.16 R 2,657.84 R	The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		2006-13769 0.00	8,579.80 R	The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574		2006-13770 0.00 2006-13771 0.00	19,484.25 R 15.679.84 R	The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24/06/2020	2006-13772 0.00	3,367.20 R	The Links - Care Worldwide	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580		2006-13773 0.00 2006-13774 0.00	2,600.00 R 6.061.00 R	The Links - Care Worldwide The Manor House	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/06/2020	2006-13775 0.00	491.57 R	The Manor House Harrogate	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Accounts 30/06/2020 Children and Families	Miscellaneous Social Care	Supplies and Services Third Party Payments	Non-Recurring Grants Services Rendered By Other Organisations	227 511		2006-13776 0.00 2006-13777 0.00	200.00 R 3,185.13 R	The Millenium Green Group The Montessori Nursery At Headingley	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-13778 0.00	380.16 R	The Nurtury Montessori At Moortown	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Children and Families 30/06/2020 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential	511 580		2006-13779 0.00 2006-13780 0.00	15,202.10 R 98,747.23 R	The Nurtury Montessori At Moortown The Outwood - Cambian Group (Isand Ltd)	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Strategic Landlord	Social Care Housing Management	Supplies and Services Supplies and Services	Teaching Materials	202		2006-13781 0.00 2006-13782 0.00	104.34 R 2.500.00 R	The Paint Shed The Parish Of Middleton (Leeds)	Yes No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Other Generic Services	Supplies and Services	Grants To Voluntary Organisations Computer Software & Equipment	293 214	27/05/2020	2006-13783 0.00	33.33 R	The Perfumed Garden	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Schools related grant expenditure Services Rendered By Voluntary Sector	299 505		2006-13784 0.00 2006-13785 0.00	58.06 R 2,380.97 R	The Plastic People THE PLAY CENTRE	Yes No
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Postages	212	04/05/2020	2006-13786 0.00	15.20 R	The Post Office	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Leaving Care Allowances Nursing Care Dementia	634 574		2006-13787 0.00 2006-13788 0.00	2.06 R 3,831.32 R	The Post Office The Potteries	Yes No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/05/2020	2006-13789 0.00	18.00 R	The Race Night Sho	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210		2006-13790 0.00 2006-13791 0.00	49.99 R 30.98 R	The Range The Range	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Supplies and Services	Teaching Materials	202 203	12/05/2020	2006-13792 0.00	9.99 R 185.06 R	The Range	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	285		2006-13793 0.00 2006-13794 0.00	344.94 R	The Range The Range	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment Grants To Businesses	203 243		2006-13795 0.00 2006-13796 0.00	68.28 R 3,555.00 R	The Range The Right Agency	Yes No
Leeds City Council	30/06/2020 City Development 30/06/2020 Adults and Health	Economic Development Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Residential	580		2006-13797 0.00	1,201.40 R	The Right Agency The Rivelin Care Home	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Adults and Health	Recreation Public Health	Supplies and Services Third Party Payments	Memberships Public Health Commissioned Services	226 526		2006-13798 0.00 2006-13799 0.00	40.00 R 137.00 R	The Royal Life Saving S The Royal Wolverhampton NHS Trust	Yes No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020	2006-13800 0.00	6,082.56 R	THE SALVATION ARMY	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Leaving Care Allowances	511 634		2006-13801 0.00 2006-13802 0.00	16,556.40 R 160.00 R	THE SALVATION ARMY The Sanctuary Project Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/06/2020	2006-13803 0.00	160.00 R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Allowances	634 546		2006-13804 0.00 2006-13805 0.00	80.00 R 50.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/06/2020	2006-13806 0.00	7,977.03 R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		2006-13807 0.00 2006-13808 0.00	80.00 R 160.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		2006-13809 0.00 2006-13810 0.00	160.00 R 80.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/06/2020	2006-13811 0.00	3,709.40 R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2006-13812 0.00 2006-13813 0.00	3,914.00 R 3,914.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue		Procurement Card
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2006-13814 0.00	3,914.00 R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2006-13815 0.00 2006-13816 0.00	3,914.00 R 2,376.66 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2006-13817 0.00	3,605.64 R	The Sanctuary Project Limited	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments	Allowances	546		2006-13818 0.00	100.00 R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		2006-13819 0.00 2006-13820 0.00	160.00 R 80.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	05/06/2020	2006-13821 0.00	120.00 R	The Sanctuary Project Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support	550 550		2006-13822 0.00 2006-13823 0.00	60.00 R 60.00 R	The Sanctuary Project Ltd The Sanctuary Project Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/06/2020	2006-13824 0.00	60.00 R	The Sanctuary Project Ltd	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2006-13825 0.00	60.00 R	The Sanctuary Project Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265		2006-13826 0.00 2006-13827 0.00	35,540.05 R 8.000.00 R	The Shieling The Skill Mill Ltd	No No
Leeds City Council	30/06/2020 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	2006-13828 0.00	100.00 R	The Society For The Prote	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environment	Services For Older People - 65 And Over Waste Management	Third Party Payments Supplies and Services	Residential Schools related grant expenditure	580 299		2006-13829 0.00 2006-13830 0.00	22,773.91 R 13,879.80 R	THE SPINNEY The Street Furniture Company	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure	299		2006-13831 0.00	5,457.00 R	The Street Furniture Company	No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		2006-13832 0.00	1,200.00 R	The Thinking Drinkers	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Partnerships & Health Partnerships & Health	Employees Employees	Training & Development Training & Development	70 70		2006-13833 0.00 2006-13834 0.00	14,933.33 R 29,866.66 R	The University Of Salford The University Of Salford	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/06/2020	2006-13835 0.00	1,212.20 R	The Valleys Care Home	No
Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/06/2020	2006-13836 0.00 2006-13837 0.00	1,500.00 R 1,000.00 R	THE VALUATION OFFICE AGENCY THE VALUATION OFFICE AGENCY	No No
Leeds City Council	30/06/2020 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	26/06/2020	2006-13838 0.00	3,500.00 R	THE VALUATION OFFICE AGENCY	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 City Development 30/06/2020 Social Services Pooled Budgets	Planning & Sustainable Development Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Sheltered Accommodation	265 569	26/06/2020	2006-13839 0.00 2006-13840 0.00	600.00 R 9,968.24 R	THE VALUATION OFFICE AGENCY The Wilf Ward Family Trust	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		2006-13841 0.00	1,223.33 R	The Yorkshire Flooring Company	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/06/2020	2006-13842 0.00	230.00 R	THERAPOSTURE LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		2006-13843 0.00 2006-13844 0.00	12.87 R 20.29 R	Thetrainline.Com Thetrainline.Com	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	12/05/2020	2006-13845 0.00	327.98 R	Thetrainline.Com	Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 310	12/05/2020	2006-13846 0.00	118.63 R -164.00 R	Thetrainline.Com	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310		2006-13847 0.00 2006-13848 0.00	-164.00 R 6.56 R	Thetrainline.Com Thetrainline.Com	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	2006-13849 0.00	5.44 R	Thetrainline.Com	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Adults and Health	Economic Development Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Grants To Businesses Nursing Care Dementia	243 574		2006-13850 0.00 2006-13851 0.00	2,268.00 R 7,578.00 R	This Green Moon Ltd THISTLE HILL NURSING HOME	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Gare Dementia Nursing Home	570		2006-13852 0.00	4,751.44 R	THISTLE HILL NURSING HOME	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/06/2020	2006-13853 0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-13854 0.00 2006-13855 0.00	105.00 R 105.00 R	Thomas Hartshorne Thomas Hartshorne	No No
Leeds City Council	30/06/2020 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	18/06/2020	2006-13856 0.00	105.00 R	Thomas Hartshorne	No
Leeds City Council	30/06/2020 Children and Families	Learning	Supplies and Services	Bought In Professional Services Nursing Home	277 570		2006-13857 0.00	105.00 R	Thomas Hartshorne	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environment	Services For Older People - 65 And Over Waste Management	Third Party Payments Supplies and Services	Publication And Promotion	267	04/06/2020	2006-13858 0.00 2006-13859 0.00	5,597.80 R 30.00 R	THOMAS OWEN N H REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	04/06/2020	2006-13860 0.00	195.00 R	THOMASONS FUNERAL SERVICES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Insurance 30/06/2020 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		2006-13861 0.00 2006-13862 0.00	360.00 R 780.00 R	Thompsons Solicitors Thompsons Solicitors	No No
Leeds City Council	30/06/2020 Insurance	Insurance	Supplies and Services	Insurance Claims	248		2006-13863 0.00	3,670.00 R	Thompsons Solicitors	No
Leeds City Council	30/06/2020 Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/06/2020	2006-13864 0.00	720.00 R	Thompsons Solicitors	No
Leeds City Council Leeds City Council	30/06/2020 Insurance 30/06/2020 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims	248 248		2006-13865 0.00 2006-13866 0.00	2,800.00 R 1,212.00 R	Thompsons Solicitors Thompsons Solicitors	No No
Leeds City Council	30/06/2020 Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/06/2020	2006-13867 0.00	20,000.00 R	Thompsons Solicitors	No
Leeds City Council Leeds City Council	30/06/2020 Insurance 30/06/2020 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		2006-13868 0.00 2006-13869 0.00	4,973.00 R 10,910.00 R	Thompsons Solicitors Thompsons Solicitors	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		2006-13870 0.00	93,466.11 R	Thorn Mount Nursing Home	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/06/2020	2006-13871 0.00	45,470.92 R	Thorn Mount Nursing Home	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Voluntary Sector	205 505		2006-13872 0.00 2006-13873 0.00	1,095.00 R 190.08 R	THORNDELL ENGINEERING LTD THORNER PRE-SCHOOL & TODDLER GROUP	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-13874 0.00	4,593.74 R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Waste Management Social Care	Supplies and Services Third Party Payments	Operational Furniture And Equipment Services Rendered By Other Organisations	203 511		2006-13875 0.00 2006-13876 0.00	19.95 R 190.08 R	THORPE ARCH HWRC THREE BEARS NURSERY	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2006-13877 0.00	5,232.35 R	THREE BEARS NURSERY	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	22/06/2020	2006-13878 0.00	3,520.71 R	Three Circles Fostering Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		2006-13879 0.00 2006-13880 0.00	5.00 R 5.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/06/2020	2006-13881 0.00	97.75 R	Tim Woodhouse	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Recreation	Third Party Payments Income	Services Rendered By Other Organisations Sporting & Other Recreational Fees	511 928		2006-13882 0.00 2006-13883 0.00	630.72 R 238.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Economic Development	Supplies and Services	Grants To Businesses	928 243		2006-13884 0.00	4,800.00 R	Tina's Tots Limited	No No
Leeds City Council	30/06/2020 Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	01/06/2020	2006-13885 0.00	100.00 R	TINGLEY METHODIST CHURCH	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-13886 0.00 2006-13887 0.00	4,942.08 R 13,560.48 R	Tiny Tree Day Nursery Tiny Tree Day Nursery	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/06/2020	2006-13888 0.00	1,023.00 R	TIR Lettings	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Strategic Housing Partnership & Support Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grants To Businesses	265 243		2006-13889 0.00 2006-13890 0.00	109.00 R 10.000.00 R	TIR Lettings TLC Medical Centre	No No
Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205		2006-13891 0.00	88.15 R	TId International Limi	Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services		205	02/06/2020	2006-13892 0.00	226.58 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13893 0.00 2006-13894 0.00	1,029.32 R 50.46 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-13895 0.00	785.46 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-13896 0.00	1,368.31 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13897 0.00 2006-13898 0.00	1,252.33 R 918.37 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/06/2020	2006-13899 0.00	258.25 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2006-13900 0.00 2006-13901 0.00	406.99 R 110.68 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205 205	02/06/2020	2006-13902 0.00	69.87 R	TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/06/2020	2006-13903 0.00	269.76 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13904 0.00 2006-13905 0.00	19.58 R 188.77 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/06/2020	2006-13906 0.00	61.18 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13907 0.00 2006-13908 0.00	204.66 R 285.46 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2006-13908 0.00	19.50 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/06/2020	2006-13910 0.00	244.18 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13911 0.00	28.20 R 83.45 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/06/2020	2006-13913 0.00	19.68 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/06/2020	2006-13914 0.00	901.85 R 7.70 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13915 0.00 2006-13916 0.00	7.70 R 78.05 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-13917 0.00	72.32 R	TOBBELL ELECTRICAL	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irre	ecoverable AT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-13918 0.0		630.43		TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13919 0.0 2006-13920 0.0		71.67 256.85		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-13921 0.0		51.99		TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13922 0.0 2006-13923 0.0		368.28 119.58		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/06/2020	2006-13924 0.0	0	621.49	R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13925 0.0 2006-13926 0.0		17.93 23.80	R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-13927 0.0		377.00		TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-13928 0.0		741.88		TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13929 0.0 2006-13930 0.0		180.54 40.44		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/06/2020	2006-13931 0.0	0	21.44		TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13932 0.0 2006-13933 0.0		394.73 20.96		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/06/2020	2006-13934 0.0	0	597.06	R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13935 0.0 2006-13936 0.0		869.61 2,786.51		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/06/2020	2006-13937 0.0	0	299.27	R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13938 0.0 2006-13939 0.0		7.22 1,091.79		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/06/2020	2006-13940 0.0	0	137.21	R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13941 0.0 2006-13942 0.0		123.09 12.95		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/06/2020	2006-13943 0.0	0	35.53	R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13944 0.0 2006-13945 0.0		70.06 46.07		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/06/2020	2006-13946 0.0	10	99.94	R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13947 0.0 2006-13948 0.0		40.44 140.35		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/06/2020	2006-13949 0.0	0	1,576.67	R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13950 0.0 2006-13951 0.0		44.45 258.64		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2020	2006-13952 0.0	0	44.69	R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13953 0.0 2006-13954 0.0		49.70 216.07		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2020	2006-13955 0.0	0	2,003.34		TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/06/2020	2006-13956 0.0 2006-13957 0.0	0	215.70 335.42		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		2006-13958 0.0		2,114.62		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2020 F	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	16/06/2020	2006-13959 0.0	0	293.42	R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		2006-13961 0.0		26.25 146.74		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	16/06/2020	2006-13962 0.0	0	66.12 8.29	R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		2006-13964 0.0		67.21		TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	16/06/2020	2006-13965 0.0	0	29.79	R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2006-13966 0.0 2006-13967 0.0		1,118.15 39.09		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2020	2006-13968 0.0	10	6.20		TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13969 0.0 2006-13970 0.0		15.90 20.22	R R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2020	2006-13971 0.0	0	352.58	R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13972 0.0 2006-13973 0.0		124.38 53.50		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-13974 0.0		357.42		TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13975 0.0 2006-13976 0.0		1,623.30 33.04		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		2006-13977 0.0		59.00		TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13978 0.0 2006-13979 0.0		259.11 132.35		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/06/2020	2006-13980 0.0	0	667.45	R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13981 0.0 2006-13982 0.0		102.98 65.95		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/06/2020	2006-13983 0.0	0	20.85		TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13984 0.0 2006-13985 0.0		51.81 3.39		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-13986 0.0		60.00		TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13987 0.0 2006-13988 0.0		9.04 18.46		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-13989 0.0		55.86		TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13990 0.0 2006-13991 0.0		92.91 32.23		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-13992 0.0		366.90		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13993 0.0 2006-13994 0.0		1,023.62 74.53		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/06/2020	2006-13995 0.0	0	72.82	R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-13996 0.0		35.73 24.33		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/06/2020	2006-13998 0.0	0	282.87	R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		2006-13999 0.0		5,880.00 884.86		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-14001 0.0		185.60	R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/00/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/06/2020	2006-14002 0.0 2006-14003 0.0		31.50 34.34		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/06/2020	2006-14004 0.0	0	72.28	R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	18/06/2020	2006-14005 0.0 2006-14006 0.0	10	332.50 137.49	R R	Tockwith Training Services Ltd Tockwith Training Services Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 \$	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/06/2020	2006-14007 0.0	0	7,009.62	R	Together Housing Association Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Employment & Skills Recreation	Supplies and Services Income	Other Hired And Contracted Services Sporting & Other Recreational Fees	265 928	30/06/2020	2006-14008 0.0 2006-14009 0.0	10	1,250.00 99.39		Together Women Projects REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 \$	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	29/06/2020	2006-14010 0.0	0	925.00	R	TOM TYSON	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Transfer Payments	Operational Materials 16 Plus Top Up Allowance	205 625		2006-14011 0.0 2006-14012 0.0		91.50 20.00		TOMLINSONS REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	12/06/2020	2006-14013 0.0	0	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Economic Development	Transfer Payments Supplies and Services	16 Plus Top Up Allowance Grants To Businesses	625 243		2006-14014 0.0 2006-14015 0.0		20.00 3,000.00		REDACTED PERSONAL DATA Tony Pugal Recruitment Limited	No No
Leeds City Council	30/06/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	06/05/2020	2006-14016 0.0	0	18.41	R	Toolstation Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Schools related grant expenditure	203 299		2006-14017 0.0 2006-14018 0.0		16.08 -20.82	R R	Toolstation Ltd Toolstation Ltd	Yes Yes
Leeds City Council	30/06/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/05/2020	2006-14019 0.0	0	25.00	R	Topolo Pizza & Lazeez	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Sustainable Energy & Climate Change Elections, Licensing and Registration	Capital Supplies and Services	OTHER COSTS Office Consumables	7 210	23/06/2020	2006-14020 0.0 2006-14021 0.0	10	16,000.00 2,109.95		REDACTED COMMERCIAL CONFIDENTIALITY Total ID Limited	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Comn	nunities and Environment	Customer Access	Supplies and Services	Operational Materials	Code 205		2006-14022		126.12		Total Id Ltd	Yes
Leeds City Council	30/06/2020 Childr	ren and Families ren and Families	Social Care Social Care	Third Party Payments	Section 17 Section 17	551	30/04/2020	2006-14023	0.00	66.83 166.67	R	Total Merchandise Total Merchandise	Yes
Leeds City Council Leeds City Council	30/00/2020	urces and Housing	Commercial Services	Third Party Payments Transport	Fuel (Non LCC Supplies)	551 321		2006-14024 2006-14025		74.56		Total Uk Ltd	Yes No
Leeds City Council		urces and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10/06/2020	2006-14026	0.00	-24.07	R	Total Uk Ltd	No
Leeds City Council Leeds City Council		urces and Housing Development	Commercial Services Libraries, Arts & Heritage	Transport Supplies and Services	Fuel (Non LCC Supplies) Other Hired And Contracted Services	321 265		2006-14027 2006-14028		600.00 1,500.00		Total Uk Ltd Totally Inclusive People	No No
Leeds City Council		ren and Families ren and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511		2006-14029 2006-14030		1,520.64 7,568.64	R	TOTS N TYKES TOTS N TYKES	No No
Leeds City Council Leeds City Council		Development	Economic Development	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Grants To Businesses	243		2006-14030		5,127.00		TOTS N TYKES	No No
Leeds City Council Leeds City Council		s and Health s and Health	Social Services Support Services Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Home Care	561 568		2006-14032 2006-14033		25,000.00 250.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/06/2020 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/06/2020	2006-14034	0.00	600.00	R	Touchstone - Leeds	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-14035 2006-14036		500.00 1,100.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/06/2020 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/06/2020	2006-14037	0.00	900.00	R	Touchstone - Leeds	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-14038 2006-14039		935.00 400.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/06/2020 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/06/2020	2006-14040	0.00	220.00	R	Touchstone - Leeds	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-14041 2006-14042		500.00 1.000.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council		s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		2006-14043		500.00		Touchstone - Leeds	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-14044 2006-14045		750.00 1,125.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-14046 2006-14047		625.00 500.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council		s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2006-14047		625.00	R	Touchstone - Leeds	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-14049 2006-14050		1,200.00 200.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/06/2020 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	03/06/2020	2006-14051	0.00	10,000.00	R	Touchstone - Leeds	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-14052 2006-14053		400.00 1.500.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/06/2020 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/06/2020	2006-14054	0.00	792.00	R	Touchstone - Leeds	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	SEN Placements Home Care	566 568		2006-14055 2006-14056		1,125.00 1,250.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/06/2020 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/06/2020	2006-14057	0.00	990.00	R	Touchstone - Leeds	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-14058		600.00 308.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/06/2020 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/06/2020	2006-14060	0.00	1,150.00	R	Touchstone - Leeds	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-14061 2006-14062		688.00 300.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/06/2020 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/06/2020	2006-14063	0.00	200.00	R	Touchstone - Leeds	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-14064 2006-14065		150.00 900.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/06/2020 Comn	nunities and Environmen	Communities Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265 568	23/06/2020	2006-14066	0.00	48,450.66	R	Touchstone - Leeds	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		2006-14067 2006-14068		960.00 160.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council Leeds City Council	30/06/2020 Adults	s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568		2006-14069		480.00 320.00	R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council		s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	23/06/2020	2006-14071	0.00	720.00		Touchstone - Leeds	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-14072 2006-14073		132.00 200.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/06/2020 Adults	s and Health	Assessment And Care Managemen	Third Party Payments	HCAIT Community Support	575	24/06/2020	2006-14074	0.00	160.00	R	Touchstone - Leeds	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Community Support HCAIT Community Support	575 575		2006-14075 2006-14076		1,948.00 850.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council as Accountable Body	30/06/2020 Social	l Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	24/06/2020	2006-14077	0.00	160.00	R	Touchstone - Leeds	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	SEN Placements Home Care	566 568		2006-14078 2006-14079		900.00 400.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/06/2020 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/06/2020	2006-14080	0.00	880.00	R	Touchstone - Leeds	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-14081 2006-14082		320.00 1.000.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council		s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568		2006-14083		792.00		Touchstone - Leeds	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		2006-14084 2006-14085		176.00 400.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council		s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568		2006-14086		1,200.00		Touchstone - Leeds	No No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		2006-14087 2006-14088		800.00 400.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-14089 2006-14090		600.00 900.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/06/2020 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/06/2020	2006-14091	0.00	500.00	R	Touchstone - Leeds	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-14092 2006-14093		200.00 621.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/06/2020 City D	Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	11/06/2020	2006-14094	0.00	1,800.00 1,140.00	R	TOUCHWOOD AUDIO PRODUCTIONS	No Yes
Leeds City Council Leeds City Council as Accountable Body		ren and Families I Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment	203		2006-14095 2006-14096		512.00		Tough Furniture Tough Furniture Ltd	No Yes
Leeds City Council as Accountable Body		I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/06/2020	2006-14097	0.00	825.00	R	Tough Furniture Ltd	No
Leeds City Council Leeds City Council		Development urces and Housing	Libraries, Arts & Heritage Legal Services	Employees Supplies and Services	Professional Subscriptions GENL LEGAL - MISCELLANEOUS	89 733		2006-14098 2006-14099		78.00 42,000.00		TOURING EXHIBITIONS GROUP Town Legal LLP	No No
Leeds City Council		ren and Families ren and Families	Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 511		2006-14100		4,667.33 190.08		TOWN STREET PLAYGROUP	No No
Leeds City Council Leeds City Council		ren and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2006-14101 2006-14102		315.36		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Insura 30/06/2020 Childr	ance ren and Families	Insurance Social Care	Supplies and Services Third Party Payments	Insurance Claims Services Rendered By Other Organisations	248 511		2006-14103 2006-14104		350.00 693.79		REDACTED PERSONAL DATA Tracy Gellan	No No
Leeds City Council		ren and Families	Social Care	Third Party Payments	Section 17	551		2006-14105	0.00	74.98	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Childr 30/06/2020 Childr	ren and Families ren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	12/06/2020	2006-14106 2006-14107		74.90 74.98		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Childr	ren and Families	Social Care	Third Party Payments	Section 17	551	26/06/2020	2006-14108	0.00	74.98	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Insura 30/06/2020 Insura		Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		2006-14109 2006-14110		2,000.00 7,290.00	R R	Trade Union Legal LLP Trade Union Legal LLP	No No
Leeds City Council	30/06/2020 Insura	ance	Insurance	Supplies and Services	Insurance Claims	248	30/06/2020	2006-14111	0.00	8,000.00	R	Trade Union Legal LLP	No
Leeds City Council Leeds City Council	30/06/2020 City D	Development Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2006-14112 2006-14113		25,430.26 38,713.61	C	Traffic Signals Uk Ltd Traffic Signals Uk Ltd	No No
Leeds City Council	30/06/2020 City D	Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	26/06/2020	2006-14114	0.00	355.00	R	Traffic Technology Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults	s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-14115 2006-14116		175.00 175.00		Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council	30/06/2020 Adults	s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520		2006-14117 2006-14118		175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	18/06/2020	2006-14119	0.00	175.00 175.00	R	Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Adults	s and Health urces and Housing	Services For Adults Under 65 Mental/Dis Strategic Housing Partnership & Support	Third Party Payments Transport	Fees - Level 4 Public Transport Expenses	520 310		2006-14120 2006-14121		175.00 107.80	R R	Training Healthcare Solutions Ltd Trainline	No Yes
Leeds City Council	30/06/2020 Resou	urces and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	21/05/2020	2006-14122	0.00	10.42	R	Trainline	Yes
Leeds City Council Leeds City Council	30/06/2020 Resou 30/06/2020 Adults	urces and Housing s and Health	Strategic Housing Partnership & Support Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Public Transport Expenses Sheltered Accommodation	310 569	27/05/2020 24/06/2020	2006-14123 2006-14124	0.00	170.75 8,490.72		Trainline Transition Care Company Ltd	Yes No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		2006-14125		14,404.96		Transition Care Company Ltd	No

March   Marc	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Column						411					Translate Uk Limited	
Column   C												
March   Marc	Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/06/2020	2006-14129	0.00	45.00 R	Translate Uk Limited	
Company   Comp												
March   1965   Marc	Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2020	2006-14132	0.00	65.00 R	Translate Uk Limited	No
March   Marc												
March   Marc	Leeds City Council	30/06/2020 Children and Families		Support Services	Legal Disbursements	411	26/06/2020	2006-14135	0.00	134.88 R	Translate Uk Limited	No
March   Control   Contro												
March   Marc	Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/06/2020	2006-14138	0.00	3,077.99 R	Tree House Care Fostering Solutions	No
March   1967												
Part	Leeds City Council	30/06/2020 Communities and Environment		Supplies and Services	Other Hired And Contracted Services	265	03/06/2020	2006-14141	0.00		Tree Saw	No
March   1900												
Section   19,000												
Property	Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/06/2020	2006-14146	0.00	880.00 R	Treeworld Limited	No
Section   Sect					Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	28/04/2020	2006-14147	0.00			
Section   19,000   Section of Persons   Section Persons   Sectio	Leeds City Council	30/06/2020 Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	29/04/2020	2006-14149	0.00	-42.60 R	Trevor Iles Ltd	Yes
Decision   Communication   C												
Land D.C. Cannel  3.0000230  3.00	Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	30/04/2020	2006-14152	0.00		Trevor Iles Ltd	Yes
Control   State   Control   State   Control												
Act   Column   State		30/06/2020 Communities and Environment		Premises		127	30/04/2020	2006-14155	0.00			Yes
Control   Cont												
Mode Co.		30/06/2020 Resources and Housing					30/04/2020	2006-14158	0.00			Yes
Lane Displace   1900	Leeds City Council		Commercial Services		Operational Materials	205	30/04/2020	2006-14159	0.00			
Land De Cloude												
Land Ciry Clarified   20002020   Remotement of Heating   Comment Specified (1)   Control of March   Contro	Leeds City Council	30/06/2020 Resources and Housing	Commercial Services		Operational Materials	205	30/04/2020	2006-14163	0.00	9.55 R	Trevor lles Ltd	
Aces   Compress   Co												
Jame   Control   1909-200   Process   Comment of Services   Comm	Leeds City Council	30/06/2020 Resources and Housing	Commercial Services		Operational Materials	205	30/04/2020	2006-14166	0.00	144.49 R	Trevor Iles Ltd	
Lock Circy Clouded   20000000   Resourced on Standard Compromed Person of Compromed												
Lead Circy   Control   2000/2002   Aplia Serie   Early   Compress of Homes Management   President	Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	30/04/2020	2006-14169	0.00	545.46 R	Trevor Iles Ltd	Yes
Lends Cry Counted   20,000,2002   Resources on Honoring   Commence Services   Parallel		00/00/2020										
Level Cut   Court	Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	30/04/2020	2006-14172	0.00	149.67 R	Trevor Iles Ltd	Yes
Lands Cry Courted   S0000000   Resources and Housing   Commend Services   Proceed   S0000000   Add for Fire for State   S00000000   Add for Fire for State   S000000000   Add for Fire for State   S00000000   Add for Fire for State   S000000000   Add for Fire for State   S000000000   Add for Fire for State   S00000000000000000000000000000000000							30/04/2020	2006-14173	0.00			
Common   C	Leeds City Council	30/06/2020 Resources and Housing		Supplies and Services	Operational Materials	205	30/04/2020	2006-14175	0.00			Yes
Look City Courted  1000 City Cou							30/04/2020	2006-14176	0.00			
Leads CDy Courted   \$0,000,000   \$0,000,00	Leeds City Council	30/06/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/04/2020	2006-14178	0.00	92.52 R	Trevor lles Ltd	
Loefs Dry Cozeal   Southern   S			Commercial Services			205	30/04/2020	2006-14180	0.00			
Leads CIV Course    300,002000   Accessed to Proceed Services   Supplies and												
Leefs Cly Council   300/6/2002   Resources and Possible   Commercial Services   Supplies and Service	Leeds City Council	30/06/2020 Resources and Housing	Commercial Services		Operational Materials	205	30/04/2020	2006-14183	0.00	122.17 R	Trevor Iles Ltd	Yes
Loeds City Course							30/04/2020	2006-14184	0.00			
Lends Ciry Council   300002020   Resurraces and Hostaning   Commercial Services   Suppleas and Services   Suppleas and Services   Commercial Services	Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	30/04/2020	2006-14186	0.00	20,018.76 R	Trevor Iles Ltd	Yes
Leeds City Council							30/04/2020	2006-14187	0.00			
Leeds City Courted   30,002/2023   Saringic Lindorder   Housing Management   Commercial Services   Premises   Cleaning Management   Vestor   Commercial Services   Premises   Cleaning Management   Vestor   Vestor   Commercial Services   Premises   Cleaning Management   Vestor   Vestor   Commercial Services   Premises   Cleaning Management   Vestor   V	Leeds City Council	30/06/2020 Resources and Housing					30/04/2020	2006-14189	0.00	11.36 R	Trevor lles Ltd	
Leeds City Coursel   30(6)(2020)   Resources and Housing   Commercial Services   Premises   Clearing Mathemance & Tolletines   127   01/65/2020   2006-14/31   0.00   4.25.01 R   Trevor lies Lid   Ves   1.25.01 R   Trevor lies Lid   Ves   1.25.0					Cleaning Maintenance & Toiletries	127	30/04/2020	2006-14191	0.00	-17.59 R		
Leeds CRy Council   3006/2020   Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   Supplies and Services   Committee												
Leeds City Council   300/6/2020   Resources and Housing   Commercial Services   Supplies and Services   Contract   Cont	Leeds City Council	30/06/2020 Resources and Housing	Commercial Services		Cleaning Maintenance & Toiletries	127	04/05/2020	2006-14194	0.00	4,635.41 R	Trevor Iles Ltd	Yes
Leeds City Council   3006/2020   Resources and Housing   Commercial Services   Supples and Services   Cleaning Mathemates   20							04/05/2020	2006-14195	0.00			
Leeds City Council   30065/2020   Resources and Housing   Commercial Services   Supplies and Services   Operations Materials   205   0605/2020   2006-14/200   0.00   4.32 0 R   Trevor lies Ltd   Yes   Commercial Services   Supplies and Services   Operations Materials   205   0605/2020   2006-14/200   0.00   4.32 0 R   Trevor lies Ltd   Yes   Commercial Services   Supplies and Services   Operations Materials   205   0605/2020   2006-14/200   0.00   2.00 8 R   Trevor lies Ltd   Yes   Commercial Services   Supplies and Services   Operations Materials   205   0605/2020   2006-14/200   0.00   2.00 8 R   Trevor lies Ltd   Yes   Commercial Services   Supplies and Services   Operations Materials   205   0605/2020   2006-14/203   0.00   2.00 8 R   Trevor lies Ltd   Yes   Commercial Services   Supplies and Services   Operations Materials   205   0605/2020   2006-14/203   0.00   2.00 8 R   Trevor lies Ltd   Yes   Commercial Services   Supplies and Services   Operations Materials   205   0605/2020   2006-14/203   0.00   2.00 8 R   Trevor lies Ltd   Yes   Commercial Services   Supplies and Services   Operations Materials   205   0605/2020   2006-14/203   0.00   1.00 0 R   Trevor lies Ltd   Yes   Commercial Services   Operations Materials   205   0605/2020   2006-14/203   0.00   1.00 0 R   Trevor lies Ltd   Yes   Commercial Services   Commercial Services   Operations Materials   205   0605/2020   2006-14/203   0.00   1.00 0 R   Trevor lies Ltd   Yes   Commercial Services   Operations Materials   205   0605/2020   2006-14/203   0.00   1.00 0 R   Trevor lies Ltd   Yes   Commercial Services   Operations Materials   205   0705/2020   2006-14/203   0.00   1.00 0 R   Trevor lies Ltd   Yes   Commercial Services   Operations Materials   205   0705/2020   2006-14/203   0.00   1.00 0 R   Trevor lies Ltd   Yes   Commercial Services   Supplies and Services   Operations Materials   205   0705/2020   2006-14/203   0.00   1.00 0 R   Trevor lies Ltd   Yes   Commercial Services   Supplies and Services   Operations Materials   205   0705/20	Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/05/2020	2006-14197	0.00	11.03 R	Trevor Iles Ltd	Yes
Leeds City Council							06/05/2020	2006-14198	0.00			
Leeds City Council	Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/05/2020	2006-14200	0.00	43.20 R	Trevor lles Ltd	Yes
Leeds City Council   3006/2220   Resources and Housing   Facilities Management   Premises   Leeds City Council   3006/2220   Resources and Housing   Facilities Management   Premises   Cleaning Maintenance & Toletries   127   6005/2202   2006-14203   0.00   140.00 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toletries   127   6005/2202   2006-14205   0.00   272.34 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toletries   127   6005/2202   2006-14205   0.00   272.34 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toletries   127   6005/2202   2006-14205   0.00   272.34 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toletries   127   6005/2202   2006-14205   0.00   272.34 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toletries   127   7005/2202   2006-14205   0.00   272.34 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toletries   127   7005/2202   2006-14205   0.00   272.34 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toletries   127   7005/2202   2006-14205   0.00   127.34 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toletries   127   7005/2202   2006-14205   0.00   127.34 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toletries   127   7005/2202   2006-14205   0.00   127.34 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toletries   127   7005/2202   2006-14205   0.00   127.34 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toletries   127   7005/2202   2006-14205   0.00   127.34 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toletries   127   7005/2202   2006-14205   0.00   127.34 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toletries   127   7005/2202   2006-14205   0.00   127.34 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toletries   127   7005/2202   2006-14210   0.00   16.84 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toletries   127   7005/2202   2006-14210   0.00   16.84 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toletries   127   7005/2202   2006-14210   0.00   16.84 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Tole							06/05/2020	2006-14201	0.00			
Leeds City Council   3006/2020   Resources and Housing   Corporate Property Management   Premises   Cleaning Maintenance & Tolletries   127   06/05/2020   2006-14/205   0.00   -272.34 R   Trevor lies Ltd   Yes   Cleads City Council   3006/2020   Resources and Housing   Corporate Property Management   Premises   Cleaning Maintenance & Tolletries   127   07/05/2020   2006-14/205   0.00   100.75 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Tolletries   127   07/05/2020   2006-14/205   0.00   100.75 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Tolletries   127   07/05/2020   2006-14/205   0.00   100.75 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Tolletries   127   07/05/2020   2006-14/205   0.00   100.75 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Tolletries   127   07/05/2020   2006-14/205   0.00   100.75 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Tolletries   127   07/05/2020   2006-14/205   0.00   100.75 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Tolletries   127   07/05/2020   2006-14/205   0.00   100.75 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Tolletries   127   07/05/2020   2006-14/205   0.00   100.75 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Tolletries   127   07/05/2020   2006-14/205   0.00   100.75 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Tolletries   127   07/05/2020   2006-14/205   0.00   100.75 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Tolletries   127   07/05/2020   2006-14/205   0.00   100.75 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Tolletries   127   07/05/2020   2006-14/205   0.00   100.75 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Tolletries   127   07/05/2020   2006-14/205   0.00   100.75 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Tolletries   127   07/05/2020   2006-14/205   0.00   100.75 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Tolletries   127   07/05/2020   2006-14/205   0.00   100.75 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Tolletries   127   07/05/2020   2006-14/205	Leeds City Council	30/06/2020 Resources and Housing		Supplies and Services	Operational Materials		06/05/2020	2006-14203	0.00	56.47 R	Trevor Iles Ltd	
Leeds City Council 3006/2020 Resources and Housing Commercial Services Premises Leeds City Council 3006/2020 Resources and Housing Commercial Services Supplies and Services Supplies and Services Premises Leeds City Council 3006/2020 Resources and Housing Commercial Services Supplies and Services Supplies an	Leeds City Council		Corporate Property Management		Cleaning Maintenance & Toiletries	127	06/05/2020	2006-14205	0.00	-272.34 R		
Leeds City Council 30/06/2020 Resources and Housing Commercial Services Supplies and Ser												
Leeds City Council 30(96/2020 Resources and Housing Commercial Services Supplies and Ser	Leeds City Council	30/06/2020 Resources and Housing			Cleaning Maintenance & Tolletries	127	07/05/2020	2006-14208	0.00		Trevor Iles Ltd	
Leeds City Council   30(06/2020   Resources and Housing   Commercial Services   Supplies and Services   Operational Materials   205   07/05/2020   2006-14/21   0.00   47.34   R   Trevor lies Ltd   Yes   Commercial Services   Resources and Housing   Commercial Services   Supplies and Services   Operational Materials   205   07/05/2020   2006-14/21   0.00   47.34   R   Trevor lies Ltd   Yes   Commercial Services   Resources and Housing   Commercial Services   Premises   Clearing Maintenance & Toiletries   127   07/05/2020   2006-14/21   0.00   47.34   R   Trevor lies Ltd   Yes   Clear City Council   30(06/2020   Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   Supplies and Services   Clearing Maintenance & Toiletries   127   07/05/2020   2006-14/21   0.00   16.66   R   Trevor lies Ltd   Yes   Clear City Council   30(06/2020   Resources and Housing   Commercial Services   Supplies and Services   Clear City Council   30(06/2020   Resources and Housing   Commercial Services   Supplies and Services   Clear City Council   30(06/2020   30(06/2020   Resources and Housing   Commercial Services   Supplies and Services   Clear City Council   30(06/2020   30(06/2020   Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   Clear City Council   30(06/2020   Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   Commercial Services   Commercial Services   Supplies and Services   Commercial Services   Commercial Services   Commercial Services   Supplies and Services   Commercial Services   Com		30/06/2020 Resources and Housing					07/05/2020	2006-14209	0.00			
Leeds City Council 30/06/2020 Resources and Housing Commercial Services Premises Clearing Maintenance & Toiletries 127 07/05/2020 2006-142/13 0,00 47.34 R Trevor lies Ltd Yes Leeds City Council 30/06/2021 Resources and Housing Commercial Services Premises Clearing Maintenance & Toiletries 127 07/05/2020 2006-142/15 0,00 16.66 R Trevor lies Ltd Yes Resources and Housing Commercial Services Supplies and Services Leeds City Council 30/06/2021 Resources and Housing Commercial Services Supplies and Services Clearing Maintenance & Toiletries 127 07/05/2020 2006-142/15 0,00 16.66 R Trevor lies Ltd Yes Resources and Housing Commercial Services Supplies and Services Clearing Maintenance & Toiletries 205 07/05/2020 2006-142/15 0,00 17.36 R Trevor lies Ltd Yes Resources and Housing Commercial Services Supplies and Services Clearing Maintenance & Toiletries 205 07/05/2020 2006-142/15 0,00 76.46 R Trevor lies Ltd Yes Resources and Housing Commercial Services Supplies and Services Clearing Maintenance & Toiletries 205 11/05/2020 2006-142/15 0,00 76.46 R Trevor lies Ltd Yes Resources and Housing Commercial Services Supplies and Services Supp	Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/05/2020	2006-14211	0.00	76.14 R	Trevor Iles Ltd	
Leeds City Council 30(96/2020 Resources and Housing Commercial Services Premises Cleaning Maintenance & Toiletries 127 07/05/2020 2006-14/216 0.00 214.68 R Trevor lies Ltd Yes Leeds City Council 30(96/2020 Resources and Housing Commercial Services Supplies and Services Supplies and Services Supplies and Services Operational Materials 205 17/05/2020 2006-14/216 0.00 173.62 R Trevor lies Ltd Yes Leeds City Council 30(96/2020 Resources and Housing Commercial Services Supplies and Services Supplies and Services Supplies and Services Operational Materials 205 17/05/2020 2006-14/216 0.00 173.62 R Trevor lies Ltd Yes Leeds City Council 30(96/2020 Resources and Housing Commercial Services Supplies and Services Supplies and Services Operational Materials 205 17/05/2020 2006-14/216 0.00 173.62 R Trevor lies Ltd Yes Leeds City Council 30(96/2020 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 17/05/2020 2006-14/216 0.00 30.84 R Trevor lies Ltd Yes Leeds City Council 30(96/2020 Resources and Housing Commercial Services Supplies and							07/05/2020	2006-14212	0.00			Yes
Leeds City Council   30/06/2/202   Resources and Housing   Commercial Services   Supplies and Servic	Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	07/05/2020	2006-14214	0.00	214.69 R	Trevor Iles Ltd	Yes
Leed City Council         30/06/2020 30/06/20	Leeds City Council Leeds City Council						07/05/2020	2006-14215	0.00			
Leeds City Council         \$0,06/2020 and Housing         Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         11/05/2020 apos-14/219 0.00         31.24 R         Trevor lies Ltd         Yes           Leeds City Council         30/06/2020 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         12/05/2020 2006-14/21 0.00         9.16 R         Trevor lies Ltd         Yes           Leeds City Council         30/06/2020 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         12/05/2020 2006-14/22 0.00         9.16 R         Trevor lies Ltd         Yes           Leeds City Council         30/06/2020 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         12/05/2020 2006-14/22 0.00         9.54 H R         Trevor lies Ltd         Yes           Leeds City Council         30/06/2020 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         12/05/2020 2006-14/22 0.00         53.71 R         Trevor lies Ltd         Yes           Leeds City Council         30/06/2020 Resources and Housing         Commercial Services         Supplies and Services         Operational	Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/05/2020	2006-14217	0.00	76.46 R		Yes
Leeds City Council         30(66/2020)         Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         12/05/2020         2006-14/220         0.00         10.37 R         Trevor Iles Ltd         Yes           Leeds City Council         30/06/2020         Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         12/05/2020         2006-14/22 0.00         9.16 R         Trevor Iles Ltd         Yes           Leeds City Council         30/06/2020         Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         12/05/2020         2006-14/22 0.00         53.71 R         Trevor Iles Ltd         Yes           Leeds City Council         30/06/2020         Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         12/05/2020         2006-14/22 0.00         53.71 R         Trevor Iles Ltd         Yes           Leeds City Council         30/06/2020         30/06/2020         Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         12/05/2020         2006-14/22 0.00         53.71 R         Trevor Iles Ltd         Yes						127 205	11/05/2020	2006-14219	0.00	308.64 R 31.24 R		
Leeds City Council         30(06/2020)         Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         12/05/2020         2006-14/22 0,00         254.41 R         Trevor lies Ltd         Yes           Leeds City Council         30/06/2020         Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         12/05/2020         2006-14/22 0,00         254.41 R         Trevor lies Ltd         Yes           Leeds City Council         30/06/2020         Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         12/05/2020         2006-14/22 0,00         43.2 R         Trevor lies Ltd         Yes           Leeds City Council         30/06/2020         Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         12/05/2020         2006-14/22 0,00         4.32 R         Trevor lies Ltd         Yes           Leeds City Council         30/06/2020         30/06/2020         Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         12/05/2020         2006-14/22 0,00         4.32 R         Trevor lies Ltd         Yes           Leeds	Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/05/2020	2006-14220	0.00	10.37 R	Trevor Iles Ltd	Yes
Leeds City Council         30/06/2020 a Non-Fried Services         Resources and Housing Commercial Services         Supplies and Services Supplies and Services         Operational Materials         205 12/05/2020 2006-14/22 0.00         53.71 R         Trevor lies Ltd         Yes           Leeds City Council         30/06/2020 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205 12/05/2020 2006-14/22 0.00         1.97.20         Trevor lies Ltd         Yes           Leeds City Council         30/06/2020 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205 12/05/2020 2006-14/22 0.00         4.32 R         Trevor lies Ltd         Yes           Leeds City Council         30/06/2020 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205 12/05/2020 2006-14/22 0.00         4.32 R         Trevor lies Ltd         Yes           Leeds City Council         30/06/2020 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205 12/05/2020 2006-14/22 0.00         4.32 R         Trevor lies Ltd         Yes           Leeds City Council         30/06/2020 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205 12/05/2020 2006-14/22 0.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>12/05/2020</td><td>2006-14222</td><td>0.00</td><td></td><td></td><td></td></td<>							12/05/2020	2006-14222	0.00			
Leeds City Council   30(06)(2020   Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   Operational Materials   205   12/05/2020   2006-14225   0.00   4.32 R   Trevor Iles Ltd   Yes	Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/05/2020	2006-14223	0.00	53.71 R		Yes
Leeds City Council 30(06/2020 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 12/05/2020 2006-14/226 0,00 138.23 R Trevor Iles Ltd Yes Leeds City Council 30(06/2020 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 12/05/2020 2006-14/227 0,00 238.86 R Trevor Iles Ltd Yes Leeds City Council 30(06/2020 Resources and Housing Omerational Services Supplies and Services Operational Materials 205 12/05/2020 2006-14/228 0,00 67.88 R Trevor Iles Ltd Yes Yes		30/06/2020 Resources and Housing 30/06/2020 Resources and Housing				205	12/05/2020	2006-14225	0.00			
Leeds City Council 30/06/2020 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 12/05/2020 2006-14228 0.00 67.88 R Trevor lies Ltd Yes	Leeds City Council		Commercial Services	Supplies and Services	Operational Materials	205				138.23 R	Trevor Iles Ltd	
	Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/05/2020	2006-14228	0.00	67.88 R	Trevor Iles Ltd	Yes
1101111000 1110111101111111111111111111	Leeds City Council	30/06/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/05/2020	2006-14229	0.00	81.02 R	Trevor lles Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/05/2020	2006-14230 0.00	8.16 R	Trevor Iles Ltd Trevor Iles I td		Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Parks and Countryside Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	12/05/2020	2006-14231 0.00 2006-14232 0.00	160.80 R 99.44 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/05/2020	2006-14233 0.00	71.42 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Commercial Services Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2006-14234 0.00 2006-14235 0.00	2,099.82 R 513.55 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/05/2020	2006-14236 0.00	21.68 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Waste Management Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2006-14237 0.00 2006-14238 0.00	51.52 R 30,076.29 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	13/05/2020	2006-14239 0.00	-353.04 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		2006-14240 0.00 2006-14241 0.00	74.40 R 353.04 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127 127	13/05/2020	2006-14242 0.00	-51.52 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Parks and Countryside Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	205	14/05/2020	2006-14243 0.00 2006-14244 0.00	-7.45 R 22.04 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/05/2020	2006-14245 0.00	64.72 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/05/2020	2006-14246 0.00 2006-14247 0.00	8.52 R 22.60 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/05/2020	2006-14248 0.00	108.70 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-14249 0.00 2006-14250 0.00	10.35 R 56.51 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 205	14/05/2020	2006-14251 0.00	100.21 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2006-14252 0.00 2006-14253 0.00	39.80 R 67.70 R	Trevor lies Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/05/2020	2006-14254 0.00	22.44 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-14255 0.00 2006-14256 0.00	22.24 R 8.16 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	14/05/2020	2006-14257 0.00	24.31 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-14258 0.00 2006-14259 0.00	68.15 R 8.52 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/05/2020	2006-14260 0.00	21.92 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/05/2020	2006-14261 0.00 2006-14262 0.00	21.60 R 17.11 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	15/05/2020	2006-14263 0.00	429.37 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	15/05/2020	2006-14264 0.00 2006-14265 0.00	10.35 R 171.72 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15/05/2020	2006-14266 0.00	996.00 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/05/2020	2006-14267 0.00 2006-14268 0.00	10.61 R 27.55 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/05/2020	2006-14269 0.00	43.94 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-14270 0.00 2006-14271 0.00	128.87 R 145.37 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/05/2020	2006-14272 0.00	88.65 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Commercial Services Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2006-14273 0.00 2006-14274 0.00	146.32 R 1.211.96 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/05/2020	2006-14275 0.00	133.34 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	15/05/2020 15/05/2020	2006-14276 0.00 2006-14277 0.00	15.37 R 68.64 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/05/2020	2006-14278 0.00	20.40 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/05/2020	2006-14279 0.00 2006-14280 0.00	45.88 R 17.86 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18/05/2020	2006-14281 0.00	90.56 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Commercial Services Parks and Countryside	Premises Supplies and Services	Cleaning Maintenance & Toiletries Schools related grant expenditure	127 299		2006-14282 0.00 2006-14283 0.00	76.85 R 97.25 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18/05/2020	2006-14284 0.00	46.67 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2006-14285 0.00 2006-14286 0.00	34.08 R 21.68 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18/05/2020	2006-14287 0.00	16.80 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2006-14288 0.00 2006-14289 0.00	128.75 R 45.88 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/05/2020	2006-14290 0.00	11.22 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		2006-14291 0.00 2006-14292 0.00	64.80 R 190.90 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18/05/2020	2006-14293 0.00	49.52 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/05/2020	2006-14294 0.00 2006-14295 0.00	83.79 R 87.00 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18/05/2020	2006-14296 0.00	36.00 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/05/2020	2006-14297 0.00 2006-14298 0.00	152.65 R 113.64 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18/05/2020	2006-14299 0.00	111.99 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/05/2020	2006-14300 0.00 2006-14301 0.00	45.88 R 4.32 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18/05/2020	2006-14302 0.00	415.87 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2006-14303 0.00 2006-14304 0.00	9.34 R 216.80 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/05/2020	2006-14305 0.00	42.93 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-14306 0.00 2006-14307 0.00	58.14 R 188.77 R	Trevor lies Ltd		Yes Yes
Leeds City Council	30/06/2020 Strategic Landlord	Housing Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127	19/05/2020	2006-14308 0.00	121.16 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-14309 0.00 2006-14310 0.00	248.18 R 122.53 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/05/2020	2006-14311 0.00	42.93 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		2006-14312 0.00 2006-14313 0.00	40.97 R 34.20 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	19/05/2020	2006-14314 0.00	39.84 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	19/05/2020	2006-14315 0.00 2006-14316 0.00	340.10 R 27.96 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/05/2020	2006-14317 0.00	106.55 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/05/2020	2006-14318 0.00 2006-14319 0.00	20.70 R 85.86 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	20/05/2020	2006-14320 0.00	447.16 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 City Development	Waste Management Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/05/2020	2006-14321 0.00 2006-14322 0.00	-81.60 R -429.37 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/05/2020	2006-14323 0.00	60.53 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/05/2020	2006-14324 0.00 2006-14325 0.00	87.46 R 9.95 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/05/2020	2006-14326 0.00	67.07 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Shared Services Parks and Countryside	Premises Supplies and Services	Cleaning Maintenance & Toiletries Schools related grant expenditure	127 299	20/05/2020	2006-14327 0.00 2006-14328 0.00	81.04 R 114.89 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/05/2020	2006-14329 0.00	30.32 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-14330 0.00 2006-14331 0.00	171.53 R 232.00 R	Trevor Iles Ltd Trevor Iles Ltd		Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	21/05/2020	2006-14332 0.00	197.38 R	Trevor Iles Ltd		Yes
Leeds City Council	30/06/2020 Communities and Environment	Car Parking Services	Premises	Cleaning Maintenance & Toiletries	127	21/05/2020	2006-14333 0.00	41.48 R	Trevor Iles Ltd		Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	e Payment Transaction Irrecoverable Date Number VAT Amoun		Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	Code 127	21/05/2020 2006-14334 0.00	111.63 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21/05/2020 2006-14335 0.00	59.76 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	21/05/2020 2006-14336 0.00 21/05/2020 2006-14337 0.00	59.76 R 33.66 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/05/2020 2006-14338 0.00	9.94 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/05/2020 2006-14339 0.00 21/05/2020 2006-14340 0.00	274.01 R 78.24 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/05/2020 2006-14341 0.00	15.19 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	21/05/2020 2006-14342 0.00 21/05/2020 2006-14343 0.00	55.41 R 79.68 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/05/2020 2006-14344 0.00	10.68 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	21/05/2020 2006-14345 0.00 21/05/2020 2006-14346 0.00	51.75 R 59.76 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/05/2020 2006-14347 0.00	814.35 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	21/05/2020 2006-14348 0.00 21/05/2020 2006-14349 0.00	42.48 R 53.14 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2020 2006-14350 0.00	14.34 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Commercial Services Waste Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	21/05/2020 2006-14351 0.00 22/05/2020 2006-14352 0.00	1.66 R 22.60 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/05/2020 2006-14353 0.00	3.80 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/05/2020 2006-14354 0.00 22/05/2020 2006-14355 0.00	183.07 R 12.30 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	22/05/2020 2006-14356 0.00	-30.32 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/05/2020 2006-14357 0.00 26/05/2020 2006-14358 0.00	111.20 R 497.00 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	26/05/2020 2006-14359 0.00	231.37 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/05/2020 2006-14360 0.00 26/05/2020 2006-14361 0.00	228.31 R 165.32 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	26/05/2020 2006-14362 0.00	42.00 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/05/2020 2006-14363 0.00 26/05/2020 2006-14364 0.00	93.82 R 48.24 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2020 2006-14365 0.00	141.22 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/05/2020 2006-14366 0.00 26/05/2020 2006-14367 0.00	167.73 R 4.78 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	26/05/2020 2006-14368 0.00	68.17 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/05/2020 2006-14369 0.00 26/05/2020 2006-14370 0.00	44.71 R 15.19 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	26/05/2020 2006-14371 0.00	42.00 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	26/05/2020 2006-14372 0.00 26/05/2020 2006-14373 0.00	5.20 R 424.84 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	26/05/2020 2006-14374 0.00	84.92 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127	26/05/2020 2006-14375 0.00 26/05/2020 2006-14376 0.00	142.38 R 2,485.27 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries	127	26/05/2020 2006-14377 0.00	43.81 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127	26/05/2020 2006-14378 0.00 26/05/2020 2006-14379 0.00	181.12 R 9.33 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Premises Premises	Cleaning Maintenance & Toiletries	127	26/05/2020 2006-14380 0.00	-81.04 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Parks and Countryside Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/05/2020 2006-14381 0.00 26/05/2020 2006-14382 0.00	20.26 R 133.07 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries	127	26/05/2020 2006-14383 0.00	10.99 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Facilities Management	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127	26/05/2020 2006-14384 0.00 26/05/2020 2006-14385 0.00	58.00 R 50.23 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries	127	26/05/2020 2006-14386 0.00	33.47 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	27/05/2020 2006-14387 0.00	78.40 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	27/05/2020 2006-14388 0.00 27/05/2020 2006-14389 0.00	214.65 R 155.76 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	27/05/2020 2006-14390 0.00	290.00 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/05/2020 2006-14391 0.00 27/05/2020 2006-14392 0.00	4.32 R 30.38 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	27/05/2020 2006-14393 0.00	214.65 R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	27/05/2020 2006-14394 0.00 27/05/2020 2006-14395 0.00	18.78 R 191.18 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127	27/05/2020 2006-14396 0.00	21.60 R 855.00 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	27/05/2020 2006-14397 0.00 27/05/2020 2006-14398 0.00	40.80 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127	27/05/2020 2006-14399 0.00	129.94 R 5.845.30 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services	Premises Supplies and Services	Operational Materials	205	28/05/2020 2006-14400 0.00 28/05/2020 2006-14401 0.00	116.69 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	28/05/2020 2006-14402 0.00	58.43 R 108.33 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205 205	28/05/2020 2006-14403 0.00 28/05/2020 2006-14404 0.00	31.92 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/05/2020 2006-14405 0.00	216.57 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Recreation Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	28/05/2020 2006-14406 0.00 28/05/2020 2006-14407 0.00	15.50 R 4,500.00 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205	28/05/2020 2006-14408 0.00	11.20 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Premises Supplies and Services	Operational Materials	127 205	28/05/2020 2006-14409 0.00 28/05/2020 2006-14410 0.00	131.40 R 33.70 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/05/2020 2006-14411 0.00	50.23 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Commercial Services Other Generic Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	28/05/2020 2006-14412 0.00 01/06/2020 2006-14413 0.00	502.50 R 177.61 R	Trevor Iles Ltd TREVOR ILES LTD	Yes No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	03/06/2020 2006-14414 0.00	10.00 R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Communities and Environment 30/06/2020 Social Services Pooled Budgets	Parks and Countryside Leeds Community Equip Store Pooled Budgt	Supplies and Services Premises	Operational Materials Cleaning	205 127	03/06/2020 2006-14415 0.00 04/06/2020 2006-14416 0.00	202.56 R 604.34 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/06/2020 2006-14417 0.00	10.08 R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Other Generic Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 203	05/06/2020 2006-14418 0.00 08/06/2020 2006-14419 0.00	59.35 R 103.08 R	TREVOR ILES LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	09/06/2020 2006-14420 0.00	16.88 R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	09/06/2020 2006-14421 0.00 16/06/2020 2006-14422 0.00	298.20 R 180.82 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	18/06/2020 2006-14423 0.00	19.00 R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Other Generic Services Other Generic Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/06/2020 2006-14424 0.00 18/06/2020 2006-14425 0.00	207.27 R 62.38 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	22/06/2020 2006-14426 0.00	131.64 R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	22/06/2020 2006-14427 0.00 22/06/2020 2006-14428 0.00	40.65 R 15.34 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	24/06/2020 2006-14429 0.00	66.80 R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Adults and Health	Libraries, Arts & Heritage Other Generic Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/06/2020 2006-14430 0.00 25/06/2020 2006-14431 0.00	367.97 R 392.74 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29/06/2020 2006-14432 0.00	54.40 R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Office Furniture & Equipment Nursing Home	201 570	29/06/2020 2006-14433 0.00 24/06/2020 2006-14434 0.00	68.10 R 6,273.00 R	TREVOR ILES LTD TRI-CARE HOMES LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/04/2020 2006-14435 0.00	656.89 R	Tricon Services	Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570 574	24/06/2020 2006-14436 0.00	6,346.84 R	TROUTBECK NURSING HOME	No
Leeds City Council	30/06/2020 Adults and Health	Gervices For Order People - 05 And Over	illiu raity Payments	Nursing Care Dementia	5/4	24/06/2020 2006-14437 0.00	1,691.24 R	TROUTBECK NURSING HOME	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure		ansaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	Code 570	24/06/2020 200		7,151.92 R	TRU LIMITED	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Children and Families 30/06/2020 Social Services Pooled Budgets	Social Care  Jos For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Home Care	511 568	03/06/2020 200		190.08 R 374.50 R	REDACTED PERSONAL DATA TRUST LIFE CARE	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/06/2020 200	06-14441 0.00	10,123.12 R	TRUST LIFE CARE	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10/06/2020 200 26/06/2020 200		3,733.12 R 13.75 R	TRUST LIFE CARE TRUST LIFE CARE	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/06/2020 200	06-14444 0.00	310.60 R	TRUST LIFE CARE	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 City Development	Jcs For People With Learning Disabilitie Highways	Third Party Payments Premises	Home Care General Maintenance	568 104	26/06/2020 200 18/06/2020 200		5.00 R -55.77 R	TRUST LIFE CARE TRUSTSEAL LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/06/2020 200	06-14447 0.00	1,115.46 R	TRUSTSEAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Premises	CONSTRUCTION General Maintenance	3 104	30/06/2020 200 30/06/2020 200		3,667.70 C -267.87 R	TRUSTSEAL LTD TRUSTSEAL LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30/06/2020 200	06-14450 0.00	1,689.60 R	TRUSTSEAL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 City Development	Services For Older People - 65 And Over Economic Development	Third Party Payments Supplies and Services	Nursing Home Grants To Businesses	570 243	24/06/2020 200 18/06/2020 200		1,792.36 R 10,000.00 R	TUDOR HOUSE NURSING HOME Tudor International Freight Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01/06/2020 200	06-14453 0.00	1,112.45 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	03/06/2020 200 03/06/2020 200		57.12 R 149.14 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/06/2020 200	06-14456 0.00	283.28 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	04/06/2020 200 04/06/2020 200		174.65 R 408.08 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/06/2020 200	06-14459 0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	04/06/2020 200 04/06/2020 200		105.17 R 123.17 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/06/2020 200	06-14462 0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	04/06/2020 200		105.17 R 158.30 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/06/2020 200	06-14465 0.00	114.09 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	04/06/2020 200 04/06/2020 200		105.17 R 105.17 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/06/2020 200	06-14468 0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	04/06/2020 200 04/06/2020 200		166.13 R 105.17 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/06/2020 200	06-14471 0.00	117.02 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	04/06/2020 200		183.29 R 168.78 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/06/2020 200	06-14474 0.00	132.63 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	04/06/2020 200		105.17 R 105.17 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/06/2020 200	06-14477 0.00	185.69 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	04/06/2020 200		108.96 R 354.00 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/06/2020 200	06-14480 0.00	271.26 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Adults and Health	Property and Contracts Services For Older People - 65 And Over	Premises Supplies and Services	General Maintenance Operational Furniture And Equipment	104 203	04/06/2020 200 05/06/2020 200		172.41 R 1.300.00 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/06/2020 200	06-14483 0.00	193.72 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	08/06/2020 200 08/06/2020 200		105.17 R 175.61 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/06/2020 200	06-14486 0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	08/06/2020 200 08/06/2020 200		211.82 R 105.17 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/06/2020 200	06-14489 0.00	132.63 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	12/06/2020 200 12/06/2020 200		174.65 R 398.97 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/06/2020 200	06-14492 0.00	119.67 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	12/06/2020 200 12/06/2020 200		192.85 R 54.95 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/06/2020 200	06-14495 0.00	54.95 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Strategic Landlord	Services for Older People Property and Contracts	Capital Premises	FURNITURE AND EQUIPMENT General Maintenance	5 104	15/06/2020 200 17/06/2020 200		3,650.00 C 601.45 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/06/2020 200	06-14498 0.00	427.08 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	17/06/2020 200 17/06/2020 200		231.69 R 105.17 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/06/2020 200	06-14501 0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	18/06/2020 200 18/06/2020 200		2,550.04 R 2,529.60 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/06/2020 200	06-14504 0.00	217.95 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Strategic Landlord	Services For Older People - 65 And Over Property and Contracts	Supplies and Services Premises	Operational Furniture And Equipment General Maintenance	203 104	22/06/2020 200 29/06/2020 200	06-14505 0.00 06-14506 0.00	35.00 R 194.73 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/06/2020 200	06-14507 0.00	165.13 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	29/06/2020 200 29/06/2020 200	06-14508 0.00 06-14509 0.00	105.17 R 105.17 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/06/2020 200		106.37 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	29/06/2020 200 30/06/2020 200		174.72 R 105.17 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/06/2020 200		8,481.71 R	TURNER & PRICE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/06/2020 200 10/06/2020 200		2,308.80 R 9,154.36 R	TURNER & PRICE LTD TURNER & PRICE LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink Schools related grant expenditure	231	10/06/2020 200		3,610.70 R	TURNER & PRICE LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Sustainable Energy & Air Quality SP Contracts & SECC	Supplies and Services Third Party Payments	Supporting PpI - Block Gross Chargeable	299 514	23/06/2020 200 10/06/2020 200		2,115.99 R 22,875.00 R	TURNER & PRICE LTD Turning Lives Around (TLA)	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Rents (non supported)	552	22/06/2020 200		700.00 R	Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	22/06/2020 200		700.00 R 700.00 R	Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Allowances	546	23/06/2020 200	06-14522 0.00	1,200.30 R	TUSLA CHILD & FAMILY AGENCY	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Strategic Landlord	Social Care Housing Management	Transfer Payments Supplies and Services	Leaving Care Allowances Licences	634 266	19/06/2020 200 19/06/2020 200		235.60 R 60.00 R	REDACTED PERSONAL DATA Tv Licensing	No No
Leeds City Council	30/06/2020 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	19/06/2020 200	06-14525 0.00	30.00 R	Tv Licensing	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Licences Licences	266 266	19/06/2020 200 19/06/2020 200		30.00 R 60.00 R	Tv Licensing Tv Licensing	No No
Leeds City Council	30/06/2020 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	19/06/2020 200	06-14528 0.00	7.50 R	Tv Licensing	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Licences Licences	266 266	19/06/2020 200 19/06/2020 200		37.50 R 90.00 R	Tv Licensing Tv Licensing	No No
Leeds City Council	30/06/2020 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	19/06/2020 200	06-14531 0.00	15.00 R	Tv Licensing	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 City Development	Housing Management Recreation	Supplies and Services Supplies and Services	Licences Licences	266 266	19/06/2020 200 07/05/2020 200	06-14533 0.00	135.00 R 157.50 R	Tv Licensing Tvlicensing.Co.Uk	No Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Licences	266	11/05/2020 200	06-14534 0.00	157.50 R 157.50 R	Tvlicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Licences Licences	266 266	18/05/2020 200 18/05/2020 200	06-14536 0.00	157.50 R 157.50 R	Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/05/2020 200	06-14537 0.00	157.50 R	Tvlicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Adults and Health	Parks and Countryside Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Licences Fees - Level 4	266 520	22/05/2020 200 01/06/2020 200		131.25 R 175.00 R	Tvlicensing.Co.Uk TVM Health Ltd	Yes No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/06/2020 200	06-14540 0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/06/2020 200	U0-14541 U.UU	175.00 R	TVM Health Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure Code	e Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital O		Procurement Card
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520	02/06/2020 2006-14542 0.00	175.00 R	TVM Health Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4 Third Party Payments Fees - Level 4	520 520	02/06/2020 2006-14543 0.00 12/06/2020 2006-14544 0.00	175.00 R 175.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520	12/06/2020 2006-14545 0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520	12/06/2020 2006-14546 0.00	175.00 R	TVM Health Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4 Third Party Payments Fees - Level 4	520 520	12/06/2020 2006-14547 0.00 12/06/2020 2006-14548 0.00	175.00 R 175.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520	12/06/2020 2006-14549 0.00	175.00 R	TVM Health Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4 Third Party Payments Fees - Level 4	520 520	12/06/2020 2006-14550 0.00 12/06/2020 2006-14551 0.00	175.00 R 175.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4 Third Party Payments Fees - Level 4	520	12/06/2020 2006-14551 0.00	175.00 R 175.00 R	TVM Health Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520	12/06/2020 2006-14553 0.00	175.00 R	TVM Health Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Libraries, Arts & Heritage	Third Party Payments General External Residential Placements Supplies and Services Other Hired And Contracted Services	507 265	30/06/2020 2006-14554 0.00 08/06/2020 2006-14555 0.00	8,960.00 R 6,142.00 R	Twenty Four-Seven Twentyfirst Century Media Group	No No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services Other Hired And Contracted Services	265	08/06/2020 2006-14556 0.00	280.00 R	Twentyfirst Century Media Group	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Services Rendered By Other Organisations	511	03/06/2020 2006-14557 0.00	190.08 R	Twinkles (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Services Rendered By Other Organisations Third Party Payments Services Rendered By Other Organisations	511 511	05/06/2020 2006-14558 0.00 03/06/2020 2006-14559 0.00	13,560.48 R 760.32 R	Twinkles (Leeds) Ltd Twinkles (Wetherby) Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Services Rendered By Other Organisations	511	05/06/2020 2006-14560 0.00	9,734.11 R	Twinkles (Wetherby) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Services Rendered By Other Organisations Third Party Payments Services Rendered By Other Organisations	511 511	03/06/2020 2006-14561 0.00 05/06/2020 2006-14562 0.00	760.32 R 14,348.87 R	Twinkles (White Rose) Twinkles (White Rose)	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Services Rendered By Other Organisations	511	03/06/2020 2006-14563 0.00	570.24 R	Twinkles LS1	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Services Rendered By Other Organisations	511	05/06/2020 2006-14564 0.00	6,790.75 R	Twinkles LS1	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Services Rendered By Other Organisations Third Party Payments Services Rendered By Other Organisations	511 511	03/06/2020 2006-14565 0.00 05/06/2020 2006-14566 0.00	190.08 R 9.565.92 R	TWINKLES NURSERIES LTD TWINKLES NURSERIES LTD	No No
Leeds City Council	30/06/2020 City Development	Economic Development	Supplies and Services Advertising	211	28/05/2020 2006-14567 0.00	5.00 R	Twitter Online Ads	Yes
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care	Supplies and Services Licences	266 277	19/06/2020 2006-14568 0.00	32.95 R	Two Willows Childrens Centre TYCO FIRE & INTEGRATED SOLUTIONS	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Community Safety Social Care	Supplies and Services Bought In Professional Services Third Party Payments Services Rendered By Other Organisations	511	05/06/2020 2006-14569 0.00 05/06/2020 2006-14570 0.00	665.00 R 199.73 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services Licences	266	08/06/2020 2006-14571 0.00	300.00 R	UK ATHLETICS LTD	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Insurance	Digital Information Services Insurance	Capital OTHER COSTS Supplies and Services Insurance Claims	7 248	11/06/2020 2006-14572 0.00 09/06/2020 2006-14573 0.00	544.79 C 1,326.42 R	UK Cloud Ltd UK Insurance Limited	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services Schools related grant expenditure	299	18/05/2020 2006-14574 0.00	1,560.95 R	Uk Point Of Sale Group	Yes
Leeds City Council	30/06/2020 City Development	Economic Development	Supplies and Services Grants To Businesses	243	18/06/2020 2006-14575 0.00	10,000.00 R	Umpf Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Economic Development	Capital CONSTRUCTION Supplies and Services Grants To Businesses	3 243	04/06/2020 2006-14576 0.00 26/06/2020 2006-14577 0.00	9,000.00 C 2.004.00 R	Underdog Software Ltd Underwood Training Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Public Health	Third Party Payments Services Rendered By Voluntary Sector	505	11/06/2020 2006-14578 0.00	18,425.00 R	Uni Consulting Unique Improvements Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Day Centre Supplies and Services Operational Furniture And Equipment	564 203	11/06/2020 2006-14579 0.00 27/05/2020 2006-14580 0.00	120.00 R 350.00 R	Unite Performing Arts Unitech	No Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Services Rendered By Other Organisations	511	05/06/2020 2006-14581 0.00	4,020.84 R	UNITED LEEDS TEACHING HOSPITAL	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Sheltered Accommodation	569	24/06/2020 2006-14582 0.00	28,093.08 R	United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Residential Third Party Payments Home Care	580 568	24/06/2020 2006-14583 0.00 25/06/2020 2006-14584 0.00	21,868.92 R -4,851.56 R	United Response UNITED RESPONSE	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	25/06/2020 2006-14585 0.00	22,821.56 R	UNITED RESPONSE	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Independent Fostering Agencies Third Party Payments Independent Fostering Agencies	509 509	15/06/2020 2006-14586 0.00 16/06/2020 2006-14587 0.00	5,876.67 R 5,687.10 R	Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Independent Fostering Agencies Third Party Payments Independent Fostering Agencies	509	18/06/2020 2006-14587 0.00	5,876.67 R	Unity Foster Care Limited Unity Foster Care Limited	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Independent Fostering Agencies	509	19/06/2020 2006-14589 0.00	5,687.10 R	Unity Foster Care Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Independent Fostering Agencies Third Party Payments Independent Fostering Agencies	509 509	19/06/2020 2006-14590 0.00 19/06/2020 2006-14591 0.00	3,213.00 R 2,822.40 R	Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Independent Fostering Agencies	509	19/06/2020 2006-14592 0.00	5,687.10 R	Unity Foster Care Limited	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments Independent Fostering Agencies	509	19/06/2020 2006-14593 0.00	5,172.30 R	Unity Foster Care Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Independent Fostering Agencies Third Party Payments Independent Fostering Agencies	509 509	22/06/2020 2006-14594 0.00 24/06/2020 2006-14595 0.00	705.60 R 3,109.98 R	Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Independent Fostering Agencies	509	24/06/2020 2006-14596 0.00	2,378.22 R	Unity Foster Care Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Independent Fostering Agencies Third Party Payments Independent Fostering Agencies	509 509	24/06/2020 2006-14597 0.00 26/06/2020 2006-14598 0.00	5,671.14 R 3,253.45 R	Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Independent Fostering Agencies	509	26/06/2020 2006-14599 0.00	5,488.20 R	Unity Foster Care Limited Unity Foster Care Limited	No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments HCAIT Other	577	17/06/2020 2006-14600 0.00	623.52 R	Unity Plus Healthcare Limited	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments HCAIT Other Third Party Payments HCAIT Other	577 577	17/06/2020 2006-14601 0.00 17/06/2020 2006-14602 0.00	623.52 R 623.52 R	Unity Plus Healthcare Limited Unity Plus Healthcare Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments HCAIT Other	577	17/06/2020 2006-14603 0.00	623.52 R	Unity Plus Healthcare Limited	No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments HCAIT Other	577 577	17/06/2020 2006-14604 0.00	623.52 R	Unity Plus Healthcare Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments HCAIT Other Third Party Payments HCAIT Other	577	17/06/2020 2006-14605 0.00 17/06/2020 2006-14606 0.00	623.52 R 623.52 R	Unity Plus Healthcare Limited Unity Plus Healthcare Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Social Services Support Services	Supplies and Services Consultancy Services	259	01/06/2020 2006-14607 0.00	25,000.00 R	UNIVERSITY OF LEEDS	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Social Services Support Services Other Adult Services	Supplies and Services Consultancy Services Supplies and Services Consultancy Services	259 259	04/06/2020 2006-14608 0.00 10/06/2020 2006-14609 0.00	5,000.00 R 102,000.00 R	UNIVERSITY OF LEEDS UNIVERSITY OF LEEDS	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services Operational Materials	205	29/06/2020 2006-14610 0.00	2,020.00 R	UNIVERSITY OF LEEDS	No
Leeds City Council	30/06/2020 City Development	Economic Development	Supplies and Services Grants To Businesses	243	25/06/2020 2006-14611 0.00	2,717.00 R	Upward Recruitment Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Waste Management Social Care	Supplies and Services Recycling & Reuse Charges Transfer Payments Leaving Care Allowances	234 634	15/06/2020 2006-14612 0.00 12/05/2020 2006-14613 0.00	24,467.86 R 10.00 R	Urm (Uk) Limited Utilita Energy Limited	No Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments Leaving Care Allowances	634	12/05/2020 2006-14614 0.00	10.00 R	Utilita Energy Limited	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Markets & City Centre Management Social Care	Premises Electricity Third Party Payments Services Rendered By Other Organisations	124 511	09/06/2020 2006-14615 0.00 05/06/2020 2006-14616 0.00	14.64 R 157.68 R	Utility Warehouse REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Services Rendered By Other Organisations	511	05/06/2020 2006-14617 0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Services	277	03/06/2020 2006-14618 0.00	36.00 R	V Miller	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Bought In Professional Services Supplies and Services Bought In Professional Services	277 277	03/06/2020 2006-14619 0.00 03/06/2020 2006-14620 0.00	36.00 R 36.00 R	V Miller V Miller	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Services	277	03/06/2020 2006-14621 0.00	36.00 R	V Miller	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Bought In Professional Services Supplies and Services Bought In Professional Services	277 277	03/06/2020 2006-14622 0.00 03/06/2020 2006-14623 0.00	45.00 R 54.00 R	V Miller V Miller	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services Bought in Professional Services Supplies and Services Bought in Professional Services	277	10/06/2020 2006-14624 0.00	36.00 R	V Miller	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Services	277	10/06/2020 2006-14625 0.00	18.00 R	V Miller	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Bought In Professional Services Supplies and Services Bought In Professional Services	277 277	10/06/2020 2006-14626 0.00 10/06/2020 2006-14627 0.00	36.00 R 18.00 R	V Miller V Miller	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Services	277	10/06/2020 2006-14628 0.00	36.00 R	V Miller	No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Services	277	10/06/2020 2006-14629 0.00	18.00 R	V Miller V Miller	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Bought In Professional Services Supplies and Services Bought In Professional Services	277 277	10/06/2020 2006-14630 0.00 10/06/2020 2006-14631 0.00	36.00 R 18.00 R	V Miller V Miller	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Services	277	17/06/2020 2006-14632 0.00	36.00 R	V Miller	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Bought In Professional Services Supplies and Services Bought In Professional Services	277 277	17/06/2020 2006-14633 0.00 17/06/2020 2006-14634 0.00	36.00 R 36.00 R	V Miller V Miller	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Bought In Professional Services	277	17/06/2020 2006-14635 0.00	90.00 R	V Miller	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Services	277	17/06/2020 2006-14636 0.00	36.00 R	V Miller	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Bought In Professional Services Supplies and Services Bought In Professional Services	277 277	17/06/2020 2006-14637 0.00 17/06/2020 2006-14638 0.00	36.00 R 36.00 R	V Miller V Miller	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Services	277	17/06/2020 2006-14639 0.00	54.00 R	V Miller	No
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Services	277 277	17/06/2020 2006-14640 0.00	36.00 R	V Miller V Miller	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Bought In Professional Services Supplies and Services Bought In Professional Services	277	17/06/2020 2006-14641 0.00 24/06/2020 2006-14642 0.00	36.00 R 72.00 R	V Miller V Miller	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services Bought In Professional Services	277	24/06/2020 2006-14643 0.00	36.00 R	V Miller	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Bought In Professional Services Supplies and Services Bought In Professional Services	277 277	24/06/2020 2006-14644 0.00 24/06/2020 2006-14645 0.00	36.00 R 36.00 R	V Miller V Miller	No No
	23.23.2020 Communities and Environment		and correct Dought II I Totosatorial oct vices	211	50,2020 2000-14040 0.00	55.50 IX		

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverab			Procurement Card
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2006-14646 0.00	36.00 R	V Miller	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511		2006-14647 0.00 2006-14648 0.00	54.00 R 420.48 R	V Miller REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/2020	2006-14649 0.00	12,842.40 R	VA & A & EJ MAGUIRE	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Leeds Building Services Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305		2006-14650 0.00 2006-14651 0.00	75.00 R 560.00 R	VADOR SECURITY SYSTEMS LIMITED VALE ENGINEERING (YORK) LIMITED	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Adults and Health	Asset Management Services Services For Older People - 65 And Over	Premises	Maintenance Of Buildings Home Care	101 568	24/06/2020	2006-14652 0.00	1,971.00 R 379.29 R	Vale Services Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		2006-14654 0.00	379.29 R 261.29 R	VALEO LTD VALEO LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Printing	215 215		2006-14655 0.00 2006-14656 0.00	1,896.96 R	Valtech Limited Valtech Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Printing Operational Materials	205		2006-14656 0.00	1,193.35 R 80.00 R	Van-Line Limited Van-Line Limited	Yes
Leeds City Council	30/06/2020 Resources and Housing	Civic Enterprise Leeds Civic Enterprise Leeds	Capital	TRANSPORT TRANSPORT	4 4		2006-14658 0.00	17,738.64 C	Vantage Toyota Leeds	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services	Capital Transport	Road Fund Licences	323	15/06/2020	2006-14659 0.00 2006-14660 0.00	17,738.64 C 315.00 R	Vantage Toyota Leeds Vantage Toyota Leeds	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Commercial Services Assessment And Care Managemen	Transport Supplies and Services	Road Fund Licences Childcare Vouchers Service Charge	323 258		2006-14661 0.00 2006-14662 0.00	315.00 R 2.30 R	Vantage Toyota Leeds Various - Total Expenses	No No
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen	Transport	Public Transport Expenses	310		2006-14663 0.00	4.70 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Assessment And Care Management Assessment And Care Management	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		2006-14664 0.00 2006-14665 0.00	2,678.16 R 113.38 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen	Transport	Essential car user Lump Sum	318	10/06/2020	2006-14666 0.00	12,775.79 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Home Care Services Home Care Services	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		2006-14667 0.00 2006-14668 0.00	431.83 R 9,978.18 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Adults and Health	Home Care Services	Transport	Essential car user Lump Sum	318	10/06/2020	2006-14669 0.00	8,911.63 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Other Adult Services Other Adult Services	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		2006-14670 0.00 2006-14671 0.00	0.05 R 11.00 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Adults and Health	Other Generic Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/06/2020	2006-14672 0.00	0.22 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Other Generic Services Public Health	Transport Supplies and Services	Essential car user Lump Sum Subsistence	318 256		2006-14673 0.00 2006-14674 0.00	240.75 R 10.00 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Adults and Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	10/06/2020	2006-14675 0.00	1.25 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Public Health Service Strategy	Transport Supplies and Services	Public Transport Expenses Childcare Vouchers Service Charge	310 258		2006-14676 0.00 2006-14677 0.00	29.20 R 0.96 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Adults and Health	Service Strategy	Transport	Car & Motorcycle Allowances	311	10/06/2020	2006-14678 0.00	30.96 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258		2006-14679 0.00 2006-14680 0.00	8.89 R 0.48 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	10/06/2020	2006-14681 0.00	40.00 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Transport Transport	Car & Motorcycle Allowances Essential car user Lump Sum	311 318		2006-14682 0.00 2006-14683 0.00	130.46 R 3,450.75 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	10/06/2020	2006-14684 0.00	0.17 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		2006-14685 0.00 2006-14686 0.00	243.36 R 1,165.91 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	10/06/2020	2006-14687 0.00	5.00 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Transport Transport	Essential car user Lump Sum Public Transport Expenses	318 310		2006-14688 0.00 2006-14689 0.00	4,213.13 R 74.90 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	10/06/2020	2006-14690 0.00	729.04 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transport Transport	Essential car user Lump Sum Car & Motorcycle Allowances	318 311		2006-14691 0.00 2006-14692 0.00	80.25 R 48.64 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Adults and Health	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/06/2020	2006-14693 0.00	0.43 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Social Services Support Services Social Services Support Services	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		2006-14694 0.00 2006-14695 0.00	390.93 R 23.00 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Adults and Health	Social Services Support Services	Transport	Essential car user Lump Sum	318	10/06/2020	2006-14696 0.00	409.28 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Supporting People Learning	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Subsistence	258 256		2006-14697 0.00 2006-14698 0.00	0.43 R 15.16 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258		2006-14699 0.00	2.47 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Learning Learning	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		2006-14700 0.00 2006-14701 0.00	6.40 R 455.38 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Children and Families	Learning	Transport	Car Parking Fees	312		2006-14701 0.00	40.00 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Learning Partnerships & Health	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258		2006-14703 0.00 2006-14704 0.00	2,126.62 R 2.01 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Children and Families	Partnerships & Health	Transport	Car & Motorcycle Allowances	311	10/06/2020	2006-14705 0.00	61.39 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Partnerships & Health Social Care	Transport Supplies and Services	Essential car user Lump Sum Subsistence	318 256		2006-14706 0.00 2006-14707 0.00	240.75 R 192.00 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Childcare Vouchers Service Charge	258	10/06/2020	2006-14708 0.00	11.06 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		2006-14709 0.00 2006-14710 0.00	209.30 R 23,167.03 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transport	Car Parking Fees	312	10/06/2020	2006-14711 0.00	318.29 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Asset Management Services	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258		2006-14712 0.00 2006-14713 0.00	60,075.83 R 1.31 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	10/06/2020	2006-14714 0.00	173.95 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Asset Management Services Economic Development	Transport Supplies and Services	Car Parking Fees Childcare Vouchers Service Charge	312 258		2006-14715 0.00 2006-14716 0.00	21.88 R 0.73 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 City Development	Employment & Skills	Supplies and Services	Childcare Vouchers Service Charge	258	10/06/2020	2006-14717 0.00	0.48 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Employees Employees	Occupational Health Professional Subscriptions	85 89		2006-14718 0.00 2006-14719 0.00	254.99 R 155.40 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Telephones	213	10/06/2020	2006-14720 0.00	17.74 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311		2006-14721 0.00 2006-14722 0.00	2.01 R 3.405.71 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 City Development	Highways	Transport	Car Parking Fees	312		2006-14723 0.00	92.75 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Libraries, Arts & Heritage	Transport Supplies and Services	Essential car user Lump Sum Subsistence	318 256		2006-14724 0.00 2006-14725 0.00	481.50 R 23.97 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258		2006-14726 0.00	1.94 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		2006-14727 0.00 2006-14728 0.00	855.32 R 129.82 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 City Development	Markets & City Centre Management	Supplies and Services	Childcare Vouchers Service Charge	258 311		2006-14729 0.00	0.24 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Markets & City Centre Management Planning & Sustainable Development	Transport Supplies and Services	Car & Motorcycle Allowances Childcare Vouchers Service Charge	258		2006-14730 0.00 2006-14731 0.00	25.34 R 1.71 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances Car Parking Fees	311	10/06/2020	2006-14732 0.00	1,095.72 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Planning & Sustainable Development Planning & Sustainable Development	Transport Transport	Essential car user Lump Sum	312 318		2006-14733 0.00 2006-14734 0.00	110.13 R 1,685.25 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258	10/06/2020	2006-14735 0.00	1.74 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Environment	Recreation Benefits, Wlefare and Poverty	Transport Supplies and Services	Childcare Vouchers Service Charge	311 258		2006-14736 0.00 2006-14737 0.00	24.94 R 0.75 R	Various - Total Expenses	No No
Leeds City Council	30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Transport	Car & Motorcycle Allowances Essential car user Lump Sum	311 318	10/06/2020	2006-14738 0.00 2006-14739 0.00	197.36 R 321.00 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Car Parking Services	Transport Transport	Car & Motorcycle Allowances	311	10/06/2020	2006-14740 0.00	41.56 R	Various - Total Expenses	No No
Leeds City Council	30/06/2020 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258	10/06/2020	2006-14741 0.00	0.38 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Transport Transport	Essential car user Lump Sum	311 318		2006-14742 0.00 2006-14743 0.00	1,077.12 R 1,203.75 R	Various - Total Expenses	No No
Leeds City Council	30/06/2020 Communities and Environment	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	10/06/2020	2006-14744 0.00	0.47 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Communities Communities	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		2006-14745 0.00 2006-14746 0.00	128.43 R 173.78 R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Community Safety Community Safety	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		2006-14747 0.00 2006-14748 0.00	0.45 R 3.40 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment	Community Safety Community Safety	Transport	Car & Motorcycle Allowances	310		2006-14749 0.00	568.68 R	Various - Total Expenses Various - Total Expenses	No No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Communities and Environment	Community Safety	Transport	Car Parking Fees	312		2006-14750 0.00	17.66	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Community Safety Customer Access	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258		2006-14751 0.00 2006-14752 0.00	3,049.50 2.03	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	10/06/2020	2006-14753 0.00	51.70	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		2006-14754 0.00 2006-14755 0.00	1,136.94 2.50	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Transport	Essential car user Lump Sum	318	10/06/2020	2006-14756 0.00	-553.72	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311		2006-14757 0.00 2006-14758 0.00	0.44 159.78	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Communities and Environment	Elections, Licensing and Registration	Transport	Car Parking Fees	312		2006-14759 0.00	39.23	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Elections, Licensing and Registration Environmental Action (City Centre)	Transport Transport	Essential car user Lump Sum Car & Motorcycle Allowances	318 311		2006-14760 0.00 2006-14761 0.00	160.50 53.55	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Communities and Environment	Environmental Health	Supplies and Services	Childcare Vouchers Service Charge	258		2006-14761 0.00	0.11	R	Various - Total Expenses	No No
Leeds City Council	30/06/2020 Communities and Environment	Environmental Health	Transport	Car & Motorcycle Allowances	311		2006-14763 0.00	87.55	R R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Environmental Health Parks and Countryside	Transport Supplies and Services	Essential car user Lump Sum Subsistence	318 256		2006-14764 0.00 2006-14765 0.00	1,926.00 11.70	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258		2006-14766 0.00	0.22	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		2006-14767 0.00 2006-14768 0.00	547.42 5.00	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/06/2020	2006-14769 0.00	0.61	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Waste Management	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		2006-14770 0.00	36.00 162.63	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Transport	Car Parking Fees	312	10/06/2020	2006-14772 0.00	77.05	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		2006-14773 0.00 2006-14774 0.00	0.06 157.60	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Transport	Car & Motorcycle Allowances	311	10/06/2020	2006-14775 0.00	1,675.47	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318		2006-14776 0.00 2006-14777 0.00	2.20 1,228.52	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Resources and Housing	Corporate Property Management	Transport	Car & Motorcycle Allowances	311		2006-14777 0.00	451.54	R	Various - Total Expenses	No
Leeds City Council	30/06/2020 Resources and Housing	Corporate Property Management	Transport	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258		2006-14779 0.00	882.75	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Democratic Services Facilities Management	Supplies and Services Transport	Public Transport Expenses	310		2006-14780 0.00 2006-14781 0.00	0.13 57.49	R	Various - Total Expenses	No No
Leeds City Council	30/06/2020 Resources and Housing	Facilities Management	Transport	Car & Motorcycle Allowances	311	10/06/2020	2006-14782 0.00	36.00	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Finance Finance	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311		2006-14783 0.00 2006-14784 0.00	1.59 37.04	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Resources and Housing	Finance	Transport	Essential car user Lump Sum	318	10/06/2020	2006-14785 0.00	321.00	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Human Resources Human Resources	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		2006-14786 0.00 2006-14787 0.00	1.96 90.48	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Resources and Housing	Human Resources	Transport	Car & Motorcycle Allowances	311	10/06/2020	2006-14788 0.00	256.45	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Human Resources Leeds Building Services	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258		2006-14789 0.00 2006-14790 0.00	73.75 0.57	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	10/06/2020	2006-14791 0.00	3,836.09	R	Various - Total Expenses	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Transport	Car Parking Fees Essential car user Lump Sum	312 318		2006-14792 0.00 2006-14793 0.00	8.75 4.059.12	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Legal Services	Transport Supplies and Services	Childcare Vouchers Service Charge	258		2006-14794 0.00	0.96	R	Various - Total Expenses	No No
Leeds City Council	30/06/2020 Resources and Housing	PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311		2006-14795 0.00	0.48	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	PPPU and Procurement Shared Services	Transport Supplies and Services	Childcare Vouchers Service Charge	258		2006-14796 0.00 2006-14797 0.00	82.30 2.55	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Transport	Car & Motorcycle Allowances Car Parking Fees	311		2006-14798 0.00	256.91	R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Strategic Housing Partnership & Support	Transport Supplies and Services	Childcare Vouchers Service Charge	312 258		2006-14799 0.00 2006-14800 0.00	1.20 0.84	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Transport	Car & Motorcycle Allowances	311	10/06/2020	2006-14801 0.00	2,576.18	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318		2006-14802 0.00 2006-14803 0.00	25.26 7,302.75	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge	258	10/06/2020	2006-14804 0.00	0.33	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Sustainable Energy & Air Quality Technology	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258		2006-14805 0.00 2006-14806 0.00	0.25 3.90	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Transport	Public Transport Expenses	310	10/06/2020	2006-14807 0.00	43.80	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Transport Transport	Car & Motorcycle Allowances Essential car user Lump Sum	311 318		2006-14808 0.00 2006-14809 0.00	280.33 80.25	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Strategic Landlord	Housing Growth HRA	Supplies and Services	Childcare Vouchers Service Charge	258	10/06/2020	2006-14810 0.00	0.40	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Housing Management Housing Management	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		2006-14811 0.00 2006-14812 0.00	2.78 307.15	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	10/06/2020	2006-14813 0.00	1,088.54	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Housing Management Property and Contracts	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258		2006-14814 0.00 2006-14815 0.00	401.25 1.23	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	10/06/2020	2006-14816 0.00	2,188.76	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Strategic Landlord	Property and Contracts Property and Contracts	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318		2006-14817 0.00 2006-14818 0.00	9.80 4,815.00	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	22/06/2020	2006-14819 0.00	2.90	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Learning Learning	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		2006-14820 0.00 2006-14821 0.00	25.00 767.64	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2020 City Development	Economic Development	Supplies and Services	Grants To Businesses	243	29/06/2020	2006-14822 0.00	9,158.00	R '`	V-Eco Display Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Employees	Agency Staff	8		2006-14823 0.00 2006-14824 0.00	646.80		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		2006-14825 0.00	808.50 808.50		VENN GROUP LIMITED  VENN GROUP LIMITED	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Employees	Agency Staff	8		2006-14826 0.00	646.80		VENN GROUP LIMITED	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		2006-14827 0.00 2006-14828 0.00	808.50 808.50		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/06/2020 Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	26/06/2020	2006-14829 0.00	65,600.00	С	Veolia ES Leeds Limited	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Customer Access	Supplies and Services Supplies and Services	PFI Unitary Charges Bought In Professional Services	278 277		2006-14830 0.00 2006-14831 0.00	1,324,107.90 40.50		Veolia ES Leeds Limited Vera Lencov	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/06/2020	2006-14832 0.00	36.00	R	Vera Lencov	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/06/2020	2006-14833 0.00 2006-14834 0.00	36.00 18.00		Vera Lencov Vera Lencov	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2020	2006-14835 0.00	18.00	R	Vera Lencov	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-14836 0.00 2006-14837 0.00	36.00 45.00		Vera Lencov Vera Lencov	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2020	2006-14838 0.00	18.00	R	Vera Lencov	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 City Development	Customer Access Employment & Skills	Supplies and Services Supplies and Services	Bought In Professional Services College Contracts	277 276		2006-14839 0.00 2006-14840 0.00	45.00 31,097.50		Vera Lencov Vera Media I td	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/06/2020	2006-14841 0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 City Development	Highways Commercial Services	Capital	CONSTRUCTION Operational Furniture And Equipment	3 203	25/06/2020	2006-14842 0.00 2006-14843 0.00	3,916.95 186.24	С	VERIZON UK LTD Versapak	No Yes
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims	248	03/06/2020	2006-14844 0.00	1,000.00	R	VFS Legal Ltd	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020	2006-14845 0.00	798.91	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Other Generic Services	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Fees To Carers	511 563	16/06/2020	2006-14846 0.00 2006-14847 0.00	473.04 321.30	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24/06/2020	2006-14848 0.00	2,201.60	R	VICTORIA HOUSE	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	24/06/2020 24/06/2020	2006-14849 0.00 2006-14850 0.00	34,048.20 12,029.94	K R	VICTORIA HOUSE VICTORIA HOUSE	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	24/06/2020	2006-14851 0.00	1,973.00	R	VICTORIA HOUSE	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511		2006-14852 0.00 2006-14853 0.00	-1,232.18 315.36		VICTORIA HOUSE REDACTED PERSONAL DATA	No No
		-	,,	,				2.2.30			

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecover Date Number VAT Am			Procurement Card
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020 2006-14854 0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	24/06/2020 2006-14855 0.00 24/06/2020 2006-14856 0.00	10,426.73 R 10,971.92 R	Vida Grange Vida Grange	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	24/06/2020 2006-14857 0.00	3,819.04 R	Vida Grange	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Parks and Countryside	Premises Supplies and Services	Furniture And Fittings Food & Drink	195 231	27/05/2020 2006-14858 0.00 02/06/2020 2006-14859 0.00	274.97 R 327.08 R	Vidaxl Uk Vimto (Out Of Home) Limited	Yes No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/06/2020 2006-14860 0.00 26/06/2020 2006-14861 0.00	171.00 R 91.00 R	Vink UK Limited Vink UK Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	26/06/2020 2006-14861 0.00 26/06/2020 2006-14862 0.00	100.00 R	Vink UK Limited Vink UK Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Adults and Health	Leeds Building Services Public Health	Supplies and Services Third Party Payments	Operational Materials Public Health Commissioned Services	205 526	26/06/2020 2006-14863 0.00 22/06/2020 2006-14864 0.00	294.00 R 131.00 R	Vink UK Limited Virgin Care Services Limited	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	22/06/2020 2006-14865 0.00	262.00 R	Virgin Care Services Limited Virgin Care Services Limited	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Telephones	213	04/06/2020 2006-14866 0.00	683.00 R	Virgin Media Business Virgin Media Business	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Telephones Computer Software & Equipment	213 214	05/06/2020 2006-14867 0.00 05/06/2020 2006-14868 0.00	12,331.99 R 804.40 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214 213	05/06/2020 2006-14869 0.00 08/06/2020 2006-14870 0.00	481.64 R 3.456.96 R	Virgin Media Business Virgin Media Business	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Telephones Computer Software & Equipment	214	08/06/2020 2006-14871 0.00	777.57 R	Virgin Media Business	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	08/06/2020 2006-14872 0.00 08/06/2020 2006-14873 0.00	664.80 R 664.80 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Telephones	213	08/06/2020 2006-14874 0.00	26.00 R	Virgin Media Business	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	08/06/2020 2006-14875 0.00 08/06/2020 2006-14876 0.00	26.06 R 6.35 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Telephones	213	08/06/2020 2006-14877 0.00	8,304.30 R	Virgin Media Business	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Telephones Computer Software & Equipment	213 214	09/06/2020 2006-14878 0.00 09/06/2020 2006-14879 0.00	44,385.63 R 668.00 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services		213	12/06/2020 2006-14880 0.00	3,679.59 R	Virgin Media Business	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	12/06/2020 2006-14881 0.00 12/06/2020 2006-14882 0.00	4.85 R 8,383.55 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Telephones	213	16/06/2020 2006-14883 0.00	16,792.63 R	Virgin Media Business	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	17/06/2020 2006-14884 0.00 17/06/2020 2006-14885 0.00	801.16 R 768.65 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/06/2020 2006-14886 0.00	481.63 R	Virgin Media Business	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	19/06/2020 2006-14887 0.00 19/06/2020 2006-14888 0.00	1,281.39 R 4,590.20 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Telephones	213	23/06/2020 2006-14889 0.00	683.00 R	Virgin Media Business	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Technology Parks and Countryside	Supplies and Services Supplies and Services	Telephones Other Hired And Contracted Services	213 265	26/06/2020 2006-14890 0.00 01/05/2020 2006-14891 0.00	16,844.64 R 64.50 R	Virgin Media Business Virgin Media Pymts	No Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Employees	Agency Staff	8	08/06/2020 2006-14892 0.00	-545.00 R	Vision For Education Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	08/06/2020 2006-14893 0.00 08/06/2020 2006-14894 0.00	474.00 R 6,293.38 R	Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/06/2020 2006-14895 0.00	6,349.00 R	Vision For Education Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	08/06/2020 2006-14896 0.00 08/06/2020 2006-14897 0.00	476.00 R 7,959.40 R	Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/06/2020 2006-14898 0.00	6,962.35 R	Vision For Education Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	12/06/2020 2006-14899 0.00 12/06/2020 2006-14900 0.00	7,978.21 R 6.282.29 R	Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Employees	Agency Staff	8	23/06/2020 2006-14901 0.00	876.25 R	Vision For Education Limited	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	23/06/2020 2006-14902 0.00 30/06/2020 2006-14903 0.00	4,193.47 R 1,052.51 R	Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	01/06/2020 2006-14904 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	03/06/2020 2006-14905 0.00 03/06/2020 2006-14906 0.00	219.12 R 304.18 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/06/2020 2006-14907 0.00	152.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	04/06/2020 2006-14908 0.00 04/06/2020 2006-14909 0.00	200.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/06/2020 2006-14910 0.00	2,400.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Section 17 Home Care	551 568	05/06/2020 2006-14911 0.00 05/06/2020 2006-14912 0.00	316.92 R 1,200.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	05/06/2020 2006-14913 0.00	1,295.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Assessment And Care Managemen Social Care	Third Party Payments Third Party Payments	Home Care Section 17	551	05/06/2020 2006-14914 0.00 05/06/2020 2006-14915 0.00	266.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Assessment And Care Management Social Care	Third Party Payments Third Party Payments	Home Care Semi-Supported Independent Living	568 529	05/06/2020 2006-14916 0.00 09/06/2020 2006-14917 0.00	114.00 R 3.272.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/06/2020 2006-14918 0.00	340.70 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	09/06/2020 2006-14919 0.00 09/06/2020 2006-14920 0.00	320.00 R 1.000.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/06/2020 2006-14921 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	09/06/2020 2006-14922 0.00 09/06/2020 2006-14923 0.00	320.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/06/2020 2006-14924 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	09/06/2020 2006-14925 0.00 09/06/2020 2006-14926 0.00	3,272.00 R 340.70 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/06/2020 2006-14927 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	09/06/2020 2006-14928 0.00 09/06/2020 2006-14929 0.00	1,000.00 R 200.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 529	09/06/2020 2006-14930 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	09/06/2020 2006-14931 0.00 09/06/2020 2006-14932 0.00	320.00 R 266.00 R	Vision Housing Ltd Vision Housina Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/06/2020 2006-14933 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	09/06/2020 2006-14934 0.00 09/06/2020 2006-14935 0.00	2,400.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/06/2020 2006-14936 0.00	3,272.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Children and Families 30/06/2020 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Semi-Supported Independent Living Day Centre	529 564	09/06/2020 2006-14937 0.00 09/06/2020 2006-14938 0.00	3,272.00 R 114.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529	10/06/2020 2006-14939 0.00	3,272.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Semi-Supported Independent Living Home Care	529 568	10/06/2020 2006-14940 0.00 10/06/2020 2006-14941 0.00	912.00 R 1,295.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/06/2020 2006-14942 0.00	438.24 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	11/06/2020 2006-14943 0.00 11/06/2020 2006-14944 0.00	3,272.00 R 266.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Section 17	529 551	11/06/2020 2006-14945 0.00 11/06/2020 2006-14946 0.00	2,784.00 R 316.92 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Social Care Assessment And Care Managemen	Third Party Payments Third Party Payments	Section 17 Home Care	568	11/06/2020 2006-14946 0.00 11/06/2020 2006-14947 0.00	316.92 R 266.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Semi-Supported Independent Living	551 529	11/06/2020 2006-14948 0.00 16/06/2020 2006-14949 0.00	320.00 R 547.72 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/06/2020 2006-14950 0.00	547.72 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16/06/2020 2006-14951 0.00 16/06/2020 2006-14952 0.00	547.72 R 547.72 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/06/2020 2006-14953 0.00	547.72 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Semi-Supported Independent Living Home Care	529 568	17/06/2020 2006-14954 0.00 17/06/2020 2006-14955 0.00	-1,200.00 R -266.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/06/2020 2006-14956 0.00	1,200.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen	Third Party Payments	Home Care	568	17/06/2020 2006-14957 0.00	266.00 R	Vision Housing Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		eneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551		0 2006-14958 0.00	320.00 R	Vision Housing Ltd		No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Assessment And Care Managemen Social Care	Third Party Payments Third Party Payments	Home Care Rents (non supported)	568 552		0 2006-14959 0.00 0 2006-14960 0.00	114.00 R -1,200.00 R	Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/06/202	0 2006-14961 0.00	-1,200.00 R	Vision Housing Ltd		No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		0 2006-14962 0.00 0 2006-14963 0.00	-266.00 R -266.00 R	Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/06/202	0 2006-14964 0.00	-266.00 R	Vision Housing Ltd		No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		0 2006-14965 0.00	-266.00 R	Vision Housing Ltd		No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		0 2006-14966 0.00 0 2006-14967 0.00	-266.00 R 6,342.00 R	Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/06/202	0 2006-14968 0.00	6,342.00 R	Vision Housing Ltd		No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		0 2006-14969 0.00 0 2006-14970 0.00	357.69 R 357.69 R	Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551		0 2006-14971 0.00	357.69 R	Vision Housing Ltd		No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	22/06/202	0 2006-14972 0.00 0 2006-14973 0.00	304.18 R 304.18 R	Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		0 2006-14974 0.00	266.00 R	Vision Housing Ltd		No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/06/202	0 2006-14975 0.00	570.00 R	Vision Housing Ltd		No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569		0 2006-14976 0.00 0 2006-14977 0.00	1,295.00 R 4,608.00 R	Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/06/202	0 2006-14978 0.00	36,594.86 R	Vision Housing Ltd		No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Assessment And Care Managemen	Third Party Payments Third Party Payments	Section 17 Home Care	551 568		0 2006-14979 0.00 0 2006-14980 0.00	316.92 R 266.00 R	Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	24/06/202	0 2006-14981 0.00	320.00 R	Vision Housing Ltd		No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		0 2006-14982 0.00	2,355.42 R	Vision Housing Ltd		No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	26/06/202	0 2006-14983 0.00 0 2006-14984 0.00	684.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		0 2006-14985 0.00	2,400.00 R	Vision Housing Ltd		No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		0 2006-14986 0.00 0 2006-14987 0.00	3,272.00 R 200.00 R	Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	26/06/202	0 2006-14988 0.00	320.00 R	Vision Housing Ltd		No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		0 2006-14989 0.00 0 2006-14990 0.00	114.00 R 547.72 R	Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		0 2006-14991 0.00	340.70 R	Vision Housing Ltd		No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		0 2006-14992 0.00	320.00 R	Vision Housing Ltd		No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		0 2006-14993 0.00 0 2006-14994 0.00	3,272.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	26/06/202	0 2006-14995 0.00	320.00 R	Vision Housing Ltd		No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		0 2006-14996 0.00 0 2006-14997 0.00	1,000.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		0 2006-14998 0.00	1,200.00 R	Vision Housing Ltd		No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		0 2006-14999 0.00	1,200.00 R	Vision Housing Ltd		No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		0 2006-15000 0.00 0 2006-15001 0.00	1,200.00 R 1,200.00 R	Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	26/06/202	0 2006-15002 0.00	1,200.00 R	Vision Housing Ltd		No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Semi-Supported Independent Living Home Care	529 568		0 2006-15003 0.00 0 2006-15004 0.00	1,200.00 R 1,200.00 R	Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/06/202	0 2006-15005 0.00	1,295.00 R	Vision Housing Ltd		No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Assessment And Care Managemen	Third Party Payments	Home Care	568		0 2006-15006 0.00	114.00 R	Vision Housing Ltd		No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	29/06/202	0 2006-15007 0.00 0 2006-15008 0.00	219.12 R 320.00 R	Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/06/202	0 2006-15009 0.00	2,400.00 R	Vision Housing Ltd		No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		0 2006-15010 0.00 0 2006-15011 0.00	320.00 R 3,272.00 R	Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Section 17	551	30/06/202	0 2006-15012 0.00	316.92 R	Vision Housing Ltd		No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		0 2006-15013 0.00 0 2006-15014 0.00	1,200.00 R 1,295.00 R	Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council	30/06/2020 Adults and Health	Assessment And Care Managemen	Third Party Payments	Home Care	568		0 2006-15015 0.00	266.00 R	Vision Housing Ltd		No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Assessment And Care Managemen	Third Party Payments Third Party Payments	Section 17	551 568		0 2006-15016 0.00 0 2006-15017 0.00	320.00 R 114.00 R	Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Home Care Other Hired And Contracted Services	265		0 2006-15017 0.00	633.50 R	Vision Leeds		No
Leeds City Council	30/06/2020 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/202	0 2006-15019 0.00	593.50 R	Vision Leeds		No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		0 2006-15020 0.00 0 2006-15021 0.00	1,870.00 R 442.50 R	Vision Leeds Vision Leeds		No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/06/202	0 2006-15022 0.00	16,422.58 R	Vital Energi Utilities Ltd		No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Strategic Landlord	Sustainable Energy & Air Quality Property and Contracts	Premises Premises	General Maintenance HRA Major Repairs	104 107		0 2006-15023 0.00 0 2006-15024 0.00	22,611.73 R 15,800.77 R	Vital Energi Utilities Ltd Vital Energi Utilities Ltd		No No
Leeds City Council	30/06/2020 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		0 2006-15025 0.00	309,906.43 C	Vital Energi Utilities Ltd		No
Leeds City Council	30/06/2020 Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3		0 2006-15026 0.00	36,799.20 C	Vital Energi Utilities Ltd		No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adults and Health 30/06/2020 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568		0 2006-15027 0.00 0 2006-15028 0.00	1,030.40 R 590.14 R	Vive UK Social Care Ltd Vive UK Social Care Ltd		No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/06/202	0 2006-15029 0.00	1,910.19 R	Vive UK Social Care Ltd		No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		0 2006-15030 0.00 0 2006-15031 0.00	2,898.00 R 38,869.65 R	Vive UK Social Care Ltd Vive UK Social Care Ltd		No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	17/06/202	0 2006-15032 0.00	740.60 R	Vive UK Social Care Ltd	d	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575		0 2006-15033 0.00 0 2006-15034 0.00	6,037.52 R 193.20 R	Vive UK Social Care Ltd Vive UK Social Care Ltd		No No
Leeds City Council as Accountable Body	30/06/2020 Addits and Health 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/06/202	0 2006-15035 0.00	805.00 R	Vive UK Social Care Ltd		No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home - Physical Disabl	575		0 2006-15036 0.00 0 2006-15037 0.00	515.20 R	Vive UK Social Care Ltd	d	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		0 2006-15037 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin		No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/06/202	0 2006-15039 0.00	175.00 R	Vivien Martin		No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		0 2006-15040 0.00 0 2006-15041 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin		No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		0 2006-15042 0.00	175.00 R	Vivien Martin		No
Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		0 2006-15043 0.00 0 2006-15044 0.00	175.00 R	Vivien Martin Vivien Martin		No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		0 2006-15044 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin		No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/06/202	0 2006-15046 0.00	175.00 R	Vivien Martin		No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		0 2006-15047 0.00 0 2006-15048 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin		No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/06/202	0 2006-15049 0.00	175.00 R	Vivien Martin		No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		0 2006-15050 0.00 0 2006-15051 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin		No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/06/202	0 2006-15052 0.00	175.00 R	Vivien Martin		No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520		0 2006-15053 0.00	175.00 R	Vivien Martin		No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		0 2006-15054 0.00 0 2006-15055 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin		No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/06/202	0 2006-15056 0.00	175.00 R	Vivien Martin		No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		0 2006-15057 0.00 0 2006-15058 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin		No No
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/06/202	0 2006-15059 0.00	175.00 R	Vivien Martin		No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		0 2006-15060 0.00 0 2006-15061 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin		No No
20000 Oity Courion	55/53/2020 Puulis ailu Fibalii	55, vioca i oi Addita Officei oo ivietitai/DIS	minurally rayments	. 555 - 25761 7	520	11/00/202	.0 2000-10001 0.00	175.00 K	VIVIORI WATUIT		140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Irre	ecoverable AT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	Code 520		2006-15062 0.0		175.00 F		vien Martin	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-15063 0.0 2006-15064 0.0		175.00 F 175.00 F		vien Martin vien Martin	No No
Leeds City Council		s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-15065 0.0		175.00 F		vien Martin	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-15066 0.0 2006-15067 0.0		175.00 F 175.00 F		vien Martin vien Martin	No No
Leeds City Council	30/06/2020 Adult	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/06/2020	2006-15068 0.0	0	175.00 F	₹ Vi	vien Martin	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-15069 0.0 2006-15070 0.0		175.00 F 175.00 F		vien Martin vien Martin	No No
Leeds City Council	30/06/2020 Adult	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/06/2020	2006-15071 0.0	0	175.00 F	R Vi	vien Martin	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-15072 0.0 2006-15073 0.0		175.00 F 175.00 F		vien Martin vien Martin	No No
Leeds City Council	30/06/2020 Adult:	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/06/2020	2006-15074 0.0	0	175.00 F	₹ Vi	vien Martin	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-15075 0.0 2006-15076 0.0		175.00 F 175.00 F		vien Martin vien Martin	No No
Leeds City Council		s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-15077 0.0		175.00 F		vien Martin	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-15078 0.0 2006-15079 0.0		175.00 F 175.00 F		vien Martin vien Martin	No No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-15080 0.0 2006-15081 0.0		175.00 F 175.00 F		vien Martin vien Martin	No No
Leeds City Council	30/06/2020 Adult	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/06/2020	2006-15082 0.0	0	175.00 F	₹ Vi	vien Martin	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-15083 0.0 2006-15084 0.0		175.00 F 175.00 F		vien Martin vien Martin	No No
Leeds City Council	30/06/2020 Adult	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/06/2020	2006-15085 0.0	0	175.00 F	₹ Vi	vien Martin	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-15086 0.0 2006-15087 0.0		175.00 F 175.00 F		vien Martin vien Martin	No No
Leeds City Council	30/06/2020 Adult	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/06/2020	2006-15088 0.0	0	175.00 F	₹ Vi	vien Martin	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-15089 0.0 2006-15090 0.0		175.00 F 175.00 F		vien Martin vien Martin	No No
Leeds City Council		s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-15091 0.0		175.00 F		vien Martin	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-15092 0.0 2006-15093 0.0		175.00 F 175.00 F		vien Martin vien Martin	No No
Leeds City Council	30/06/2020 Adult:	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2006-15094 0.0		175.00 F		vien Martin	No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2006-15095 0.0 2006-15096 0.0		5.13 F 528.47 F		odafone Limited odafone Limited	No No
Leeds City Council		Development Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		2006-15097 0.0		-5.13 F		odafone Limited	No
Leeds City Council Leeds City Council		Development Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		2006-15098 0.0 2006-15099 0.0		529.27 F 9.99 F		odafone Limited odafone Ltd	No No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-15100 0.0 2006-15101 0.0		18.00 F 21.00 F		ojtech Vojtech oitech Voitech	No No
Leeds City Council	30/06/2020 Adult	s and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	25/06/2020	2006-15102 0.0	0	54,742.16 F	۲ V	plition	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services	Transport Transport	Vehicle Spares	345 345		2006-15103 0.0 2006-15104 0.0		196.97 F		olkswagen Van Centre (West Yorkshire) olkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/06/2020 Reso	urces and Housing	Commercial Services	Transport	Vehicle Spares	345	09/06/2020	2006-15105 0.0	0	335.65 F	۲ Vo	olkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-15106 0.0 2006-15107 0.0		157.93 F 477.57 F		olkswagen Van Centre (West Yorkshire) olkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/06/2020 Reso	urces and Housing	Commercial Services	Transport	Vehicle Spares	345	26/06/2020	2006-15108 0.0	0	39.93 F	٠ V	olkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-15109 0.0		46.93 F 200.68 F		olkswagen Van Centre (West Yorkshire) olkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/06/2020 Reso	urces and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2020	2006-15111 0.0	0	39.52 F	۲ V	olkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2006-15112 0.0 2006-15113 0.0		477.57 F 28.79 F		olkswagen Van Centre (West Yorkshire) olkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/06/2020 Reso	urces and Housing	Commercial Services	Transport	Vehicle Spares	345	30/06/2020	2006-15114 0.0	0	194.14 F	۲ Vo	olkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council		Development nunities and Environment	Highways Communities	Capital Supplies and Services	OTHER COSTS Memberships	7 226		2006-15115 0.0 2006-15116 0.0		22,000.00 ( 78.67 F		olterra Partners LLP DLUNTARY ACTION-LEEDS	No No
Leeds City Council Leeds City Council		s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	03/06/2020	2006-15117 0.0	0	200.00 F	۲ V	os van Marken os van Marken	No No
Leeds City Council	30/06/2020 Adult	s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520	03/06/2020	2006-15119 0.0	0	200.00 F	۲ Vo	os van Marken	No No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-15120 0.0 2006-15121 0.0		200.00 F 200.00 F		os van Marken os van Marken	No No
Leeds City Council	30/06/2020 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/06/2020	2006-15122 0.0	0	200.00 F	۲ V	os van Marken	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-15123 0.0 2006-15124 0.0		200.00 F 200.00 F		os van Marken os van Marken	No No
Leeds City Council	30/06/2020 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/06/2020	2006-15125 0.0	0	200.00 F	۲ V	os van Marken	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-15126 0.0 2006-15127 0.0		200.00 F 200.00 F		os van Marken os van Marken	No No
Leeds City Council	30/06/2020 Adult:	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22/06/2020	2006-15128 0.0	0	200.00 F	۲ V	os van Marken	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-15129 0.0 2006-15130 0.0		200.00 F 200.00 F		os van Marken os van Marken	No No
Leeds City Council	30/06/2020 Adult:	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - I evel 4	520 520	23/06/2020	2006-15131 0.0	0	200.00 F	₹ V	os van Marken os van Marken	No No
Leeds City Council Leeds City Council	30/06/2020 Adult	s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520	23/06/2020	2006-15132 0.0 2006-15133 0.0	0	200.00 F 200.00 F	۲ Vo	os van Marken	No No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-15134 0.0 2006-15135 0.0		200.00 F 200.00 F		os van Marken os van Marken	No No
Leeds City Council	30/06/2020 Adult	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/06/2020	2006-15136 0.0	10	200.00 F	۲ V	os van Marken	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-15137 0.0 2006-15138 0.0		200.00 F 200.00 F		os van Marken os van Marken	No No
Leeds City Council	30/06/2020 Adult	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/06/2020	2006-15139 0.0	0	200.00 F	₹ Vo	os van Marken	No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2006-15140 0.0 2006-15141 0.0		200.00 F 200.00 F		os van Marken os van Marken	No No
Leeds City Council	30/06/2020 Adult	s and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/06/2020	2006-15142 0.0	0	2,495.50 F	۲ V	yage 1 Limited	No
Leeds City Council Leeds City Council as Accountable Body		s and Health I Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564		2006-15143 0.0 2006-15144 0.0		894.60 F 2,380.00 F		byage 1 Limited byage 1 Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		I Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	10/06/2020	2006-15145 0.0		1,120.00 F	₹ V	byage 1 Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Socia 30/06/2020 Socia	I Services Pooled Budgets I Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	10/06/2020	2006-15147 0.0	0	6,500.00 F		byage 1 Limited byage 1 Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Socia	I Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 564		2006-15148 0.0		1,120.00 F	۲ V	yage 1 Limited	No No
Leeds City Council		I Services Pooled Budgets s and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments	Day Centre Home Care	568	17/06/2020	2006-15150 0.0	0	2,380.00 F 2,706.17 F	₹ Vo	oyage 1 Limited oyage 1 Limited	No No
Leeds City Council Leeds City Council		s and Health s and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575		2006-15151 0.0 2006-15152 0.0		626.22 F 969.15 F		oyage 1 Limited oyage 1 Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Socia	I Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/06/2020	2006-15153 0.0	0	-1,120.00 F	۲ Vo	yage 1 Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		I Services Pooled Budgets I Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2006-15154 0.0 2006-15155 0.0		1,380.00 F 953.83 F		oyage 1 Limited oyage 1 Limited	No No
Leeds City Council	30/06/2020 Adult:	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24/06/2020	2006-15156 0.0	0	4,292.68 F	₹ V	yage Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		I Services Pooled Budgets I Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		2006-15157 0.0 2006-15158 0.0		40,925.92 F 4,903.12 F		oyage Care oyage Care Ltd	No No
Leeds City Council as Accountable Body	30/06/2020 Socia	l Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/06/2020	2006-15159 0.0	0	-700.00 F	₹ Vo	yage Limited	No
Leeds City Council Leeds City Council as Accountable Body		s and Health I Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564		2006-15160 0.0 2006-15161 0.0		930.00 F 2,800.00 F		oyage Limited oyage Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Socia	l Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/06/2020	2006-15162 0.0	0	3,304.50 F	₹ Vo	yage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		I Services Pooled Budgets I Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		2006-15163 0.0 2006-15164 0.0		6,501.52 F 7,423.00 F	۰ ۷۵ ۲ ۷۵	oyage Ltd oyage Ltd	No No
Leeds City Council	30/06/2020 Adult	s and Health	Assessment And Care Managemen	Third Party Payments	Sheltered Accommodation	569	24/06/2020	2006-15165 0.0	10	3,576.00 F	R Vo	oyage Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Ad		Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		2006-15166		10,527.24		Voyage Ltd	No
Leeds City Council Leeds City Council as Accountable Body		lults and Health ocial Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569		2006-15167 2006-15168		10,221.08 2,844.32		Voyage Ltd Voyage Ltd	No No
Leeds City Council	30/06/2020 Ad	lults and Health	Services For Older People Under 65 P/Dis Commercial Services	Third Party Payments	Residential	580 265		2006-15169		43,530.68 96.90	R	Voyage Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Str	esources and Housing rategic Landlord	Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	104	03/06/2020	2006-15170 2006-15171	0.00	1,970.46	R	Vpg Systems Ltd VPS (UK) Ltd	No
Leeds City Council Leeds City Council		rategic Landlord rategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		2006-15172 2006-15173		1,946.67 2.180.81		VPS (UK) Ltd VPS (UK) Ltd	No No
Leeds City Council	30/06/2020 Str	rategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/06/2020	2006-15174	0.00	1,629.34	R	VPS (UK) Ltd	No
Leeds City Council Leeds City Council		rategic Landlord ommunities and Environmen	Property and Contracts Parks and Countryside	Premises Transport	General Maintenance Repair & Maintenance of Plant	104 342		2006-15175 2006-15176		2,116.25 166.55		VPS (UK) Ltd W Bateman & Co	No Yes
Leeds City Council Leeds City Council		nildren and Families	Social Care Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Books & Audio-Visual Materials	511 206		2006-15177 2006-15178		168.19 6.000.00		REDACTED PERSONAL DATA W F HOWES LTD	No No
Leeds City Council	30/06/2020 Co	ommunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2020	2006-15179	0.00	10.00	R	W SUCHOMSKI	No
Leeds City Council Leeds City Council			Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-15180 2006-15181		10.00 10.00		W SUCHOMSKI W SUCHOMSKI	No No
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/06/2020	2006-15182 2006-15183	0.00	190.08 473.04	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Ch	nildren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/06/2020	2006-15184	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		esources and Housing int Committees and Other Bodies	Leeds Building Services Coroners Service	Supplies and Services Third Party Payments	Other Hired And Contracted Services Coroners Service	265 536		2006-15185 2006-15186		1,646.80 1,270,751.00		Wakefield Council Wakefield Council	No No
Leeds City Council	30/06/2020 Ad	lults and Health	Public Health	Third Party Payments	Public Health Commissioned Services Other Hired And Contracted Services	526	08/06/2020	2006-15187	0.00	30,000.00	R	Wakefield Council	No
Leeds City Council Leeds City Council	30/06/2020 Re	esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	12/06/2020	2006-15188 2006-15189	0.00	1,085.60 883.20	R	Wakefield Council Wakefield Council	No No
Leeds City Council Leeds City Council		ommunities and Environment rategic Accounts	Communities Miscellaneous	Third Party Payments Third Party Payments	Services Provided By West Yorkshire Loc Services Provided By Joint Committees	524 531		2006-15190 2006-15191		31,561.72 48,760.00		Wakefield Council Wakefield Council	No No
Leeds City Council	30/06/2020 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2020	2006-15192	0.00	1,343.20	R	Wakefield Council	No
Leeds City Council Leeds City Council		rategic Accounts nildren and Families	Strategic Partnerships & Health	Transfer Payments Employees	Business Rates Tariffs Training & Development	666 70		2006-15193 2006-15194		1,316,132.00 8,693.16		Wakefield Council Wakefield Council	No No
Leeds City Council Leeds City Council		esources and Housing ommunities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Plant Spares	265 346		2006-15195 2006-15196		1,407.60 1.725.00		Wakefield Council Walker Engineering (Leeds) Ltd	No No
Leeds City Council	30/06/2020 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2020	2006-15197	0.00	420.00	R	Walkways Flooring	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-15198 2006-15199		285.00 410.00		Walkways Flooring Walkways Flooring	No No
Leeds City Council	30/06/2020 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	26/06/2020	2006-15200 2006-15201	0.00	350.00	R	Walkways Flooring	No
Leeds City Council Leeds City Council		esources and Housing Jults and Health	Leeds Building Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	580		2006-15201		450.00 2,203.40		Walkways Flooring WALMER LODGE RESIDENTIAL HOME	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Corporate Property Management Leeds Building Services	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265		2006-15203 2006-15204		24,821.00 6.434.02		WALTER WEST BUILDERS LTD WALTER WEST BUILDERS LTD	No No
Leeds City Council	30/06/2020 Str	rategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	01/06/2020	2006-15205	0.00	500.00	R	Ward Hadaway Solicitors	No
Leeds City Council Leeds City Council		rategic Landlord rategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		2006-15206 2006-15207		500.00 419.50		Ward Hadaway Solicitors Ward Hadaway Solicitors	No No
Leeds City Council	30/06/2020 Str	rategic Landlord	Property and Contracts Property and Contracts	Support Services	Legal Disbursements	411 411		2006-15208		1,418.00	R	Ward Hadaway Solicitors	No No
Leeds City Council Leeds City Council		rategic Landlord rategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411		2006-15209 2006-15210		532.00 145.00		Ward Hadaway Solicitors Ward Hadaway Solicitors	No No
Leeds City Council Leeds City Council		ty Development ty Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-15211 2006-15212		7,800.00 2,650.00		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/06/2020 Cit	ty Development	Highways	Transport	Plant Hire - By Directorate	305	10/06/2020	2006-15213	0.00	9,850.00	R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/06/2020 Cit	ty Development ty Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	10/06/2020	2006-15214 2006-15215	0.00	3,975.00 9,700.00	R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council Leeds City Council		ty Development ty Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2006-15216 2006-15217		3,975.00 9,700.00		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/06/2020 Cit	ty Development	Highways	Transport	Plant Hire - By Directorate	305	19/06/2020	2006-15218	0.00	9,700.00	R	Ward Plane Limited	No
Leeds City Council Leeds City Council		ty Development esources and Housing	Highways Commercial Services	Transport Premises	Plant Hire - By Directorate Plant and Machinery	305 102		2006-15219 2006-15220		9,700.00 650.00		Ward Plane Limited Warwick Ward (Machiner	No Yes
Leeds City Council Leeds City Council		esources and Housing nildren and Families	Commercial Services Social Care	Premises Premises	Plant and Machinery Maintenance Of Buildings	102 101		2006-15221 2006-15222		650.00 121.20		Warwick Ward (Machiner Washco Limited	Yes Yes
Leeds City Council	30/06/2020 Re	esources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/06/2020	2006-15223	0.00	110.00	R	Water Saving Techniques Ltd	No
Leeds City Council Leeds City Council		esources and Housing hildren and Families	Shared Services Social Care	Premises Third Party Payments	Cleaning Maintenance & Toiletries Services Rendered By Other Organisations	127 511		2006-15224 2006-15225		153.80 473.04		Water Saving Techniques Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Cit	ty Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		2006-15226		19.97		Waterlogic GB Limited	No No
Leeds City Council Leeds City Council			HRA Council Housing Growth Programme Social Care	Capital Supplies and Services	OTHER COSTS Office Furniture & Equipment	201		2006-15227 2006-15228		121,735.37 389.99	R	WATES CONSTRUCTION LIMITED Wayfair #3097404038	No Yes
Leeds City Council as Accountable Body Leeds City Council		ocial Services Pooled Budgets hildren and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Residential Section 17	580 551	24/06/2020	2006-15229 2006-15230	0.00	10,440.64 260.00		Waymarks Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Ch	nildren and Families	Social Care	Third Party Payments	Section 17	551	26/06/2020	2006-15231	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2006-15232 2006-15233		18.00 18.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council			Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2006-15234 2006-15235		56.00 18.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Ch	nildren and Families	Social Care	Third Party Payments	Placement Support	550	26/06/2020	2006-15236	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ty Development lults and Health	Highways Services For Adults Under 65 Mental/Dis	Capital Third Party Payments	OTHER COSTS Payments To Voluntary Organisations	7 561		2006-15237 2006-15238		1,459.50 35,835.00		WBW Surveyors Ltd Wcts	No No
Leeds City Council Leeds City Council	30/06/2020 Ch	nildren and Families esources and Housing	Social Care Commercial Services	Support Services	Legal Disbursements Vehicle Maintenance	411 301	02/06/2020	2006-15239 2006-15240	0.00	17.00 153.25	R	WE Deliver (UK) Ltd Webfleet Solutions Sales B.V.	No No
Leeds City Council	30/06/2020 Ch	nildren and Families	Social Care	Transport Third Party Payments	Placement Support	550	01/05/2020	2006-15241	0.00	236.95	R	Webuy.Com	Yes
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Social Care Social Care	Third Party Payments Supplies and Services	Placement Support General Amenity For Clients/Residents	550 285	02/05/2020	2006-15242 2006-15243	0.00 0.00	-150.00 26.80		Webuy.Com Webuy.Com	Yes Yes
Leeds City Council	30/06/2020 Ch	nildren and Families	Social Care Insurance	Supplies and Services	General Amenity For Clients/Residents	285 265		2006-15244		46.74	R	Webuy.Com	Yes
Leeds City Council Leeds City Council		surance surance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-15245 2006-15246		114.00 23.00	R	Weightmans LLP Weightmans LLP	No No
Leeds City Council Leeds City Council		surance surance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-15247 2006-15248		299.00 329.00		WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	30/06/2020 Ins	surance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04/06/2020	2006-15249	0.00	462.00	R	Weightmans LLP	No
Leeds City Council Leeds City Council	30/06/2020 Ins 30/06/2020 Str	surance rategic Landlord	Property and Contracts	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	04/06/2020	2006-15250 2006-15251		218.50 4,017.00		Weightmans LLP Weightmans LLP	No No
Leeds City Council Leeds City Council	30/06/2020 Ins	surance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/06/2020	2006-15252 2006-15253	0.00	1,288.00 5,071.50		Weightmans LLP WEIGHTMANS LLP	No No
Leeds City Council	30/06/2020 Ad	lults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	08/06/2020	2006-15254	0.00	74.50	R	Weightmans LLP	No
Leeds City Council Leeds City Council	30/06/2020 Ad 30/06/2020 Str	lults and Health rategic Landlord	Social Services Support Services Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		2006-15255 2006-15256		74.50 1,521.00		Weightmans LLP Weightmans LLP	No No
Leeds City Council	30/06/2020 Ins	surance	Insurance	Supplies and Services	Other Hired And Contracted Services	265 411	12/06/2020	2006-15257 2006-15258	0.00	95.00 465.00	R	WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	30/06/2020 Re	esources and Housing	Legal Services Legal Services	Support Services Support Services	Legal Disbursements Legal Disbursements	411	15/06/2020	2006-15259	0.00	979.00	R	Weightmans LLP Weightmans LLP	No No
Leeds City Council Leeds City Council	30/06/2020 Str 30/06/2020 Str	rategic Landlord	Strategic Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	15/06/2020	2006-15260 2006-15261	0.00	1,976.00 1,222.00	R	Weightmans LLP Weightmans LLP	No No
Leeds City Council	30/06/2020 Str	rategic Landlord	Housing Management	Support Services	Professional Legal Services Charges	410	18/06/2020	2006-15262	0.00	10.00	R	WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	30/06/2020 Ins 30/06/2020 Ins		Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-15263 2006-15264		4,466.50 240.00		Weightmans LLP WEIGHTMANS LLP	No No
Leeds City Council Leeds City Council	30/06/2020 Ins	surance	Insurance Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	25/06/2020	2006-15265 2006-15266	0.00	108.00 2,450.01	R	WEIGHTMANS LLP Weightmans LLP	No No
Leeds City Council	30/06/2020 Re	esources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	26/06/2020	2006-15267	0.00	2,040.41	R	Weightmans LLP	No
Leeds City Council Leeds City Council	30/06/2020 Re 30/06/2020 Ins	esources and Housing surance	Legal Services Insurance	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265		2006-15268 2006-15269		144.50 333.50		Weightmans LLP WEIGHTMANS LLP	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction I	rrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 In 30/06/2020 In		Insurance Insurance	Supplies and Services	Other Hired And Contracted Services	265 265		2006-15270 (		324.00 456.00		WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council Leeds City Council	30/06/2020 In	nsurance nsurance	Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/06/2020	2006-15272	0.00	408.00	R	WEIGHTMANS LLP	No No
Leeds City Council Leeds City Council		Resources and Housing dults and Health	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	19/06/2020 14/05/2020	2006-15273 ( 2006-15274 (	0.00	684.86 18.99		Welfare Hire Nationwide Ltd Well Pharmacy 200210	No Yes
Leeds City Council	30/06/2020 C	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries Services Rendered By Other Organisations	127	27/05/2020	2006-15275 (	0.00	3.49		Well Pharmacy 200221 Wellingtons Nursery	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2006-15276 ( 2006-15277 (		570.24 2,202.26		Wellingtons Nursery Wellingtons Nursery	No No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Operational Materials	505 205		2006-15278 ( 2006-15279 (		568.44 33.80		Wellspring Academy Trust Wessex Products	No Yes
Leeds City Council	30/06/2020 C	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/05/2020	2006-15280 (	0.00	40.00	R	Wessex Products	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-15281 ( 2006-15282 (		536.25 130.00		WESSEX PRODUCTS (LEASING) LTD WESSEX PRODUCTS (LEASING) LTD	No No
Leeds City Council Leeds City Council		City Development Resources and Housing	Economic Development Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Grants To Businesses Other Hired And Contracted Services	243 265		2006-15283 ( 2006-15284 (		5,280.00 890.00		West Park Dental Care West Riding Construction Ltd	No No
Leeds City Council	30/06/2020 A	dults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/06/2020	2006-15285	0.00	1,772.48	R	West Ridings	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571		2006-15286 ( 2006-15287 (		13,115.03 2,218.00		West Ridings Care Home West Ridings Care Home	No No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential Care Dementia	574 571		2006-15288 ( 2006-15289 (		7,375.32 1.436.84		West Ridings Care Home WEST VILLA RESIDENTIAL HOME	No No
Leeds City Council	30/06/2020 S	strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	METRO - PAYMENTS TO WYPTE	2	03/06/2020	2006-15290 (	0.00	261,631.62		West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council		strategic Accounts City Development	Central Control Accounts (Ex Cttee 07) Highways	Employees Capital	METRO - PAYMENTS TO WYPTE CONSTRUCTION	2 3		2006-15291 ( 2006-15292 (		62,098.69 10,000.00	C R	West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council Leeds City Council		oint Committees and Other Bodies communities and Environment	West Yorkshire Passenger Transport Parks and Countryside	Third Party Payments Supplies and Services	WY Combined Authority (formerly WY PTE) Other Hired And Contracted Services	534 265		2006-15293 ( 2006-15294 (		3,503,426.10 462.00	R	West Yorkshire Combined Authority West Yorkshire Fire &	No Yes
Leeds City Council	30/06/2020 S	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	FIRE AUTHORITY	3	15/06/2020	2006-15295	0.00	1,264,004.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council Leeds City Council		strategic Accounts Children and Families	Strategic Social Care	Income Third Party Payments	NNDR Income Services Rendered By Other Organisations	994 511		2006-15296 ( 2006-15297 (		332,390.00 298.93		West Yorkshire Fire & Rescue Service Westend Night Owls Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/05/2020	2006-15298 ( 2006-15299 (	0.00	2,209.62 702.87		Westermo Data Comms Ltd Westermo Data Comms Ltd	Yes Yes
Leeds City Council	30/06/2020 A	dults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/06/2020	2006-15300 (	0.00	1,694.16	R	Westfield House Care Home	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574		2006-15301 ( 2006-15302 (		1,741.72 4,034.32		Westfield Manor Nursing Home Westfield Manor Nursing Home	No No
Leeds City Council Leeds City Council	30/06/2020 C	Children and Families	Social Care Recreation	Third Party Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	29/06/2020	2006-15303 ( 2006-15304 (	0.00	1,250.00 73.00	R	WESTGATE ESTATE AGENTS LTD Westholme	No Yes
Leeds City Council	30/06/2020 C	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18/05/2020	2006-15305 (	0.00	5,984.50	R	Westland Horticulture Ltd	Yes
Leeds City Council as Accountable Bo Leeds City Council		iocial Services Pooled Budgets dults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580		2006-15306 ( 2006-15307 (		84,518.40 668.19		WESTMEAD THE BRIDGE Westward Care Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 A	dults and Health	Services For Adults Under 65 Mental/Dis Economic Development	Third Party Payments Supplies and Services	Home Care Grants To Businesses	568 243		2006-15308 ( 2006-15309 (		1,188.42 10,000.00		Westward Care Ltd Wetheralds Of Harrogate I td	No No
Leeds City Council	30/06/2020 A	dults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/06/2020	2006-15310 (	0.00	-5,323.63	R	Wetherby Manor	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574		2006-15311 (		2,333.84 6,650.88		Wetherby Manor Wetherby Manor	No No
Leeds City Council Leeds City Council		dults and Health Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments	Residential Food & Drink	580 231	24/06/2020	2006-15313 ( 2006-15314 (	0.00	5,805.08 24.37	R	Wetherby Manor Wetherby Whaler	No Yes
Leeds City Council	30/06/2020 C	City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	08/06/2020	2006-15315 (	0.00	24.10	R	WF Education Group Ltd	No
Leeds City Council Leeds City Council		strategic Landlord strategic Accounts	Housing Management Miscellaneous	Supplies and Services Supplies and Services	Catering Service Non-Recurring Grants	233 227		2006-15316 ( 2006-15317 (		31.66 500.00		Wharfedale House Wharfemeadows Bowling Club	No No
Leeds City Council Leeds City Council	30/06/2020 C	communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	08/05/2020	2006-15318 (	0.00	7,000.00	R	Wharfevalleyfarms Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2006-15319 ( 2006-15320 (		4,317.48 5,624.50		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212		2006-15321 (		3,925.20 211.60		Whistl UK Limited Whistl UK Limited	No No
Leeds City Council	30/06/2020 R	Resources and Housing	Shared Services	Supplies and Services	Postages	212	05/06/2020	2006-15323	0.00	0.74	R	Whistl UK Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212		2006-15324 ( 2006-15325 (		32,118.65 31,540.26		Whistl UK Limited Whistl UK Limited	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212		2006-15326 ( 2006-15327 (		810.87 3,709.96		Whistl UK Limited Whistl UK Limited	No No
Leeds City Council	30/06/2020 R	Resources and Housing	Shared Services	Supplies and Services	Postages	212	05/06/2020	2006-15328 (	0.00	1,405.97	R	Whistl UK Limited	No
Leeds City Council Leeds City Council	30/06/2020 R	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212	10/06/2020	2006-15329 ( 2006-15330 (	0.00	6,566.96 3,609.42	R	Whistl UK Limited Whistl UK Limited	No No
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Benefits, Wlefare and Poverty Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212		2006-15331 (		1,438.83 -2.469.27		Whistl UK Limited Whistl UK Limited	No No
Leeds City Council Leeds City Council		Resources and Housing	Shared Services Shared Services	Supplies and Services	Postages	212 212		2006-15333 ( 2006-15334 (		0.91 243.97		Whistl UK Limited Whistl UK Limited	No No
Leeds City Council	30/06/2020 R	Resources and Housing Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Postages Postages	212	17/06/2020	2006-15335 (	0.00	16,947.29	R	Whistl UK Limited	No
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Benefits, Wlefare and Poverty Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212		2006-15336 (		942.78 433.57		WhistI UK Limited WhistI UK Limited	No No
Leeds City Council Leeds City Council		Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212		2006-15338 ( 2006-15339 (		5,785.86 588.45		Whistl UK Limited Whistl UK Limited	No No
Leeds City Council	30/06/2020 R	Resources and Housing	Shared Services	Supplies and Services	Postages	212	24/06/2020	2006-15340 (	0.00	217.67	R	Whistl UK Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212		2006-15341 ( 2006-15342 (		0.91 404.76		Whistl UK Limited Whistl UK Limited	No No
Leeds City Council Leeds City Council	30/06/2020 C	Communities and Environment	Benefits, Wlefare and Poverty Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	25/06/2020	2006-15343 ( 2006-15344 (	0.00	3,090.13 776.80	R	Whistl UK Limited Whistl UK Limited	No No
Leeds City Council	30/06/2020 R	Resources and Housing	Shared Services	Supplies and Services	Postages	212	29/06/2020	2006-15345	0.00	650.73	R	Whistl UK Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212		2006-15346 (		529.70 5,525.05		Whistl UK Limited Whistl UK Limited	No No
Leeds City Council Leeds City Council		Resources and Housing City Development	Leeds Building Services Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grants To Businesses	265 243		2006-15348 ( 2006-15349 (		350.00 10,000.00	R	White Lift Services Ltd Whitecap Consulting Limited	No No
Leeds City Council	30/06/2020 R	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/06/2020	2006-15350	0.00	1,020.00	R	Whitegates Estate Agency	No
Leeds City Council Leeds City Council		City Development Children and Families	Economic Development Social Care	Supplies and Services Third Party Payments	Grants To Businesses Services Rendered By Other Organisations	243 511		2006-15351 (		10,000.00 12.811.50		Whiteside Chartered Accountants WHITWOOD HOUSE LTD	No No
Leeds City Council		Children and Families	Social Care Social Care	Supplies and Services	Operational Materials Operational Materials	205 205		2006-15353 (		-80.00 00.08		Wickes Building	Yes Yes
Leeds City Council	30/06/2020 C	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	18/05/2020	2006-15355	0.00	43.33	R	Wickes Pudsey	Yes
Leeds City Council as Accountable Bo Leeds City Council		ocial Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	03/06/2020	2006-15356 ( 2006-15357 (	0.00	94,320.76 228.09		WIDER OPTIONS LTD Wigton Moor Playschool	No No
Leeds City Council Leeds City Council as Accountable Bo	30/06/2020 C	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments	Services Rendered By Other Organisations Residential	511 580	05/06/2020	2006-15358 (	0.00	7,978.61 34.47	R	Wigton Moor Playschool WILF WARD FAMILY TRUST	No No
Leeds City Council as Accountable Bo	dy 30/06/2020 S	locial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	05/06/2020	2006-15360 (	0.00	9.32	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo	dy 30/06/2020 S	locial Services Pooled Budgets locial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		2006-15361 ( 2006-15362 (		37.28 27.96		WILF WARD FAMILY TRUST WILF WARD FAMILY TRUST	No No
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo	dy 30/06/2020 S	locial Services Pooled Budgets locial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	05/06/2020	2006-15363 ( 2006-15364 (	0.00	37.28 37.28	R	WILF WARD FAMILY TRUST WILF WARD FAMILY TRUST	No No
Leeds City Council as Accountable Bo	dy 30/06/2020 S	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05/06/2020	2006-15365 (	0.00	9.32	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo	dy 30/06/2020 S	ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		2006-15366 ( 2006-15367 (		27.96 46.60		WILF WARD FAMILY TRUST WILF WARD FAMILY TRUST	No No
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo	dy 30/06/2020 S	locial Services Pooled Budgets locial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	05/06/2020	2006-15368 ( 2006-15369 (	0.00	18.64 9.32	R	WILF WARD FAMILY TRUST WILF WARD FAMILY TRUST	No No
Leeds City Council as Accountable Bo	dy 30/06/2020 S	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05/06/2020	2006-15370	0.00	27.96	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo	dy 30/06/2020 S	locial Services Pooled Budgets locial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		2006-15371 ( 2006-15372 (		27.96 27.96	R R	WILF WARD FAMILY TRUST WILF WARD FAMILY TRUST	No No
Leeds City Council as Accountable Bo	30/06/2020 S	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05/06/2020	2006-15373 (	0.00	9.32	R	WILF WARD FAMILY TRUST	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05/06/2020	2006-15374 0.00	57.45 R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		2006-15375 0.00 2006-15376 0.00	57.45 R 20.81 R	WILF WARD FAMILY TRUST WILF WARD FAMILY TRUST	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05/06/2020	2006-15377 0.00	136.35 R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		2006-15378 0.00 2006-15379 0.00	108.39 R 83.24 R	WILF WARD FAMILY TRUST WILF WARD FAMILY TRUST	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580	05/06/2020	2006-15380 0.00	117.71 R 49,177.80 R	WILF WARD FAMILY TRUST WILF WARD FAMILY TRUST	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		2006-15381 0.00	49,177.80 R 11.49 R	WILF WARD FAMILY TRUST	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	16/06/2020	2006-15383 0.00 2006-15384 0.00	223.92 R 114.90 R	WILF WARD FAMILY TRUST WILF WARD FAMILY TRUST	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580 580		2006-15385 0.00	114.90 R 24,170.80 R	Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2006-15386 0.00	94.73 R	WILF WARD FAMILY TRUST	No
Leeds City Council	30/06/2020 Social Services Pooled Budgets 30/06/2020 Communities and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Third Party Payments Supplies and Services	Sheltered Accommodation Operational Materials	569 205	20/05/2020	2006-15387 0.00 2006-15388 0.00	26,277.72 R 254.32 R	Wilfward Family Trust Wilkes Catering Suppli	No Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205		2006-15389 0.00	124.04 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205		2006-15390 0.00 2006-15391 0.00	214.45 R 73.56 R	Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-15392 0.00 2006-15393 0.00	126.20 R 143.17 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2006-15394 0.00	176.05 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Crockery, Cutlery & Utensils	205 221		2006-15395 0.00 2006-15396 0.00	211.00 R -88.60 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/06/2020	2006-15397 0.00	100.00 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		2006-15398 0.00 2006-15399 0.00	917.45 R 45.00 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	22/06/2020	2006-15400 0.00	237.19 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Leeds Building Services Social Care	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	10/06/2020	2006-15401 0.00 2006-15402 0.00	74.46 R 24.85 R	Wilkies Wilko Retail Limited	No Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	2006-15403 0.00	25.58 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/05/2020	2006-15404 0.00 2006-15405 0.00	140.67 R 151.80 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	2006-15406 0.00	191.60 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-15407 0.00 2006-15408 0.00	108.00 R 45.15 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	2006-15409 0.00	43.15 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-15410 0.00 2006-15411 0.00	132.17 R 104.67 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/05/2020	2006-15412 0.00	11.75 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-15413 0.00 2006-15414 0.00	78.05 R 99.55 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/05/2020	2006-15415 0.00	129.38 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	13/05/2020	2006-15416 0.00 2006-15417 0.00	35.70 R 172.50 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/05/2020	2006-15418 0.00	9.00 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/05/2020	2006-15419 0.00 2006-15420 0.00	110.50 R 10.00 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	2006-15421 0.00	182.46 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/05/2020	2006-15422 0.00 2006-15423 0.00	145.45 R 108.67 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	21/05/2020	2006-15424 0.00	126.15 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2006-15425 0.00 2006-15426 0.00	124.95 R 125.55 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	27/05/2020	2006-15427 0.00	35.92 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-15428 0.00 2006-15429 0.00	126.29 R 59.71 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	28/05/2020	2006-15430 0.00	33.33 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-15431 0.00 2006-15432 0.00	110.08 R 171.67 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Operational Materials	205	18/05/2020	2006-15433 0.00	89.25 R	Wilko.Com	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	18/05/2020 27/05/2020	2006-15434 0.00 2006-15435 0.00	55.00 R 57.00 R	Wilko.Com Wilko.Com	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/05/2020	2006-15436 0.00	35.00 R	Wilko.Com	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Supplies and Services	External Hire -Occasional Other Hired And Contracted Services	304 265		2006-15437 0.00 2006-15438 0.00	105.60 R 114.40 R	WILLIAM G SEARCH LIMITED WILLIAM G SEARCH LIMITED	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/06/2020	2006-15439 0.00	114.40 R	WILLIAM G SEARCH LIMITED	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Commercial Services Partnerships & Health	Supplies and Services Third Party Payments	Other Hired And Contracted Services SEN Placements	265 566		2006-15440 0.00 2006-15441 0.00	210.00 R 4,010.00 R	WILLIAM G SEARCH LIMITED WILLIAM HENRY SMITH SCHOOL	No No
Leeds City Council	30/06/2020 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	12/06/2020	2006-15442 0.00	2,092.50 R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Insurance	Partnerships & Health Insurance	Third Party Payments Supplies and Services	SEN Placements Insurance Claims	566 248		2006-15443 0.00 2006-15444 0.00	2,092.50 R 712.24 R	WILLIAM HENRY SMITH SCHOOL REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Recurring & Major Grants Projects	229	03/06/2020	2006-15445 0.00	16,500.00 R	WILLIAM MERRITT DLC	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-15446 0.00 2006-15447 0.00	1,098.48 R 37.49 R	William Thompson (York) Ltd William Thompson (York) Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/06/2020	2006-15448 0.00	465.54 R	William Thompson (York) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-15449 0.00 2006-15450 0.00	378.10 R 20.73 R	William Thompson (York) Ltd William Thompson (York) Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Other Hired And Contracted Services	205	12/06/2020	2006-15451 0.00	200.68 R	William Thompson (York) Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/05/2020	2006-15452 0.00 2006-15453 0.00	45.00 R 46.51 R	Williams Shipping Williams Shipping	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/05/2020	2006-15454 0.00	43.50 R	Williams Shipping	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/05/2020	2006-15455 0.00 2006-15456 0.00	43.49 R 46.50 R	Williams Shipping Williams Shipping	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-15457 0.00	46.49 R 45.01 R	Williams Shipping	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2006-15458 0.00 2006-15459 0.00	46.50 R	Williams Shipping Williams Shipping	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Customer Access HRA Council Housing Growth Programme	Transport	Miscellaneous Transport Related Costs CONSTRUCTION	324	21/05/2020	2006-15460 0.00	120.00 R	Williams Shipping	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital Capital	CONSTRUCTION	3	09/06/2020	2006-15461 0.00 2006-15462 0.00	251,530.46 C 170,628.90 C	Willmott Partnership Homes Ltd Willmott Partnership Homes Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/06/2020	2006-15463 0.00 2006-15464 0.00	1,520.64 R	Willow Tree Nursery Willow Tree Nursery	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580		2006-15465 0.00	7,726.32 R 7,427.36 R	Willowbeck Health Care Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Communities and Environment	Services For Older People Under 65 P/Dis Parks and Countryside	Third Party Payments Supplies and Services	Nursing Home Food & Drink	570 231	24/06/2020	2006-15466 0.00 2006-15467 0.00	5,983.28 R 51.60 R	Willowbeck Health Care Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	30/06/2020 Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/06/2020	2006-15468 0.00	10,500.00 R	Wilsons Solictors	No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services		265 265		2006-15469 0.00 2006-15470 0.00	3,610.70 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	05/06/2020	2006-15471 0.00	170.00 R 243.00 R	Windscreen Services Yorkshire Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		265 265		2006-15472 0.00 2006-15473 0.00	12,998.52 R 4,693.91 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2020	2006-15474 0.00	722.14 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		265 265		2006-15475 0.00 2006-15476 0.00	40.00 R 1,866.40 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services		265		2006-15477 0.00	722.14 R	Windscreen Services Yorkshire Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		2006-15478 0.00	1,083.21 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-15479 0.00 2006-15480 0.00	2,888.56 R 9.387.82 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services O	Other Hired And Contracted Services	265	12/06/2020	2006-15481 0.00	2,527.49 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		2006-15482 0.00	175.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/06/2020	2006-15483 0.00 2006-15484 0.00	212.40 R 8.304.61 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services O	Other Hired And Contracted Services	265	19/06/2020	2006-15485 0.00	566.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2020	2006-15486 0.00 2006-15487 0.00	195.00 R 1,805.35 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265	24/06/2020	2006-15488 0.00	93.48 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		2006-15489 0.00	98.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-15490 0.00 2006-15491 0.00	3,249.63 R 580.00 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments R	Residential	580	24/06/2020	2006-15492 0.00	1,415.92 R	Windsor Court Care Home	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Insurance	Services For Older People - 65 And Over Insurance		Residential nsurance Claims	580 248		2006-15493 0.00 2006-15494 0.00	6,547.36 R 5.860.38 R	Windsor Court Care Home Winn Solicitors	No No
Leeds City Council	30/06/2020 Insurance	Insurance		nsurance Claims	248	25/06/2020	2006-15495 0.00	1,954.62 R	Winn Solicitors	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Resources and Housing	Cleaner Neighbourhood Teams Human Resources		elephones Memberships	213 226		2006-15496 0.00 2006-15497 0.00	8.00 R 5,000.00 R	Wireless Logic Ltd WISE Campaign CIC	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services O	Other Hired And Contracted Services	265	20/05/2020	2006-15498 0.00	12.50 R	Wly*completesave.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Strategic Housing Partnership & Support Social Care		Public Transport Expenses eaving Care Allowances	310 634		2006-15499 0.00	15.00 R 5.50 R	Wly*natexpressrewards Wm Morrison Petrol Pfs	Yes
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care		ood & Drink	231		2006-15500 0.00 2006-15501 0.00	5.25 R	Wm Morrisons Store	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services Fo	ood & Drink	231	01/05/2020	2006-15502 0.00	8.85 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care		ood & Drink eaching Materials	231 202		2006-15503 0.00 2006-15504 0.00	25.20 R 8.04 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services Fo	ood & Drink	231	04/05/2020	2006-15505 0.00	168.32 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care		ood & Drink eaching Materials	231 202		2006-15506 0.00 2006-15507 0.00	23.25 R 4.17 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services Te	eaching Materials	202	07/05/2020	2006-15508 0.00	21.70 R	Wm Morrisons Store	Yes
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Communities		ood & Drink ood & Drink	231 231	08/05/2020	2006-15509 0.00 2006-15510 0.00	36.63 R 37.95 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Social Care		ood & Drink	231	10/05/2020	2006-15510 0.00	123.67 R	Wm Morrisons Store	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services Fo	ood & Drink	231	10/05/2020	2006-15512 0.00	24.04 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care		ood & Drink ood & Drink	231 231		2006-15513 0.00 2006-15514 0.00	15.25 R 145.22 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services Fo	ood & Drink	231	12/05/2020	2006-15515 0.00	15.71 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Adults and Health	Social Care Services For Older People - 65 And Over		ood & Drink General Amenity For Clients/Residents	231 285	12/05/2020	2006-15516 0.00 2006-15517 0.00	9.00 R 15.10 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care		ood & Drink	231	12/05/2020	2006-15518 0.00	32.47 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Children and Families	Customer Access Social Care		schools related grant expenditure ood & Drink	299 231	13/05/2020	2006-15519 0.00 2006-15520 0.00	22.50 R 19.65 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Communities		ood & Drink	231	14/05/2020	2006-15520 0.00	50.00 R	Wm Morrisons Store	Yes
Leeds City Council	30/06/2020 Communities and Environment	Communities	Cupplico una Corvicco	ood & Drink	231		2006-15522 0.00	50.00 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Communities Communities		ood & Drink Operational Materials	231 205	15/05/2020	2006-15523 0.00 2006-15524 0.00	33.37 R 300.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments Le	eaving Care Grants	635	15/05/2020	2006-15525 0.00	32.36 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment	Communities Strategic Housing Partnership & Support		Operational Materials Schools related grant expenditure	205 299	15/05/2020	2006-15526 0.00 2006-15527 0.00	200.00 R 40.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services Fo	ood & Drink	231	19/05/2020	2006-15528 0.00	44.48 R	Wm Morrisons Store	Yes
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Strategic Housing Partnership & Support		ood & Drink ood & Drink	231	19/05/2020	2006-15529 0.00	29.00 R 200.00 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		chools related grant expenditure	231 299	20/05/2020	2006-15530 0.00 2006-15531 0.00	30.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services Fo	ood & Drink	231	20/05/2020	2006-15532 0.00	17.80 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care		ood & Drink Other Hired And Contracted Services	231 265	22/05/2020	2006-15533 0.00 2006-15534 0.00	14.45 R 2.48 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services Fo	ood & Drink	231	22/05/2020	2006-15535 0.00	5.44 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care		ood & Drink ood & Drink	231 231		2006-15536 0.00 2006-15537 0.00	12.84 R 115.61 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Si	schools related grant expenditure	299	23/05/2020	2006-15538 0.00	15.00 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Sustainable Energy & Air Quality		ood & Drink ood & Drink	231 231		2006-15539 0.00 2006-15540 0.00	79.74 R 6.80 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care		ood & Drink	231		2006-15541 0.00	213.30 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Fo	ood & Drink ood & Drink	231 231	25/05/2020	2006-15542 0.00 2006-15543 0.00	6.14 R 10.80 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Customer Access		schools related grant expenditure	299		2006-15543 0.00	148.16 R	Wm Morrisons Store	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Services	chools related grant expenditure	299	26/05/2020	2006-15545 0.00	37.90 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care		ood & Drink ood & Drink	231 231		2006-15546 0.00 2006-15547 0.00	140.00 R 48.54 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments So	Section 17	551	26/05/2020	2006-15548 0.00	11.50 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care		ood & Drink ood & Drink	231 231		2006-15549 0.00 2006-15550 0.00	10.95 R 2.99 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	02/06/2020	2006-15551 0.00	-130.38 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/06/2020	2006-15552 0.00	-204.85 R -50.89 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		2006-15554 0.00	-50.69 R 31.20 R	WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services		perational Materials	205	02/06/2020	2006-15555 0.00	28.42 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2006-15556 0.00	4.43 R 39.52 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services O	Operational Materials	205	02/06/2020	2006-15558 0.00	17.85 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205 205		2006-15559 0.00 2006-15560 0.00	31.13 R 33.98 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services O	Operational Materials	205	02/06/2020	2006-15561 0.00	78.32 R	WOLSELEY UK LTD	No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services		Operational Materials	205		2006-15562 0.00	4.67 R	WOLSELEY UK LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	02/06/2020	2006-15563 0.00 2006-15564 0.00	8.76 R 133.47 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services O	Derational Materials	205	02/06/2020	2006-15565 0.00	150.14 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2006-15566 0.00 2006-15567 0.00	34.09 R 37.50 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services O	Operational Materials	205	02/06/2020	2006-15568 0.00	49.93 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2006-15569 0.00 2006-15570 0.00	57.47 R 22.53 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services O	perational Materials	205	03/06/2020	2006-15571 0.00	75.71 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2006-15572 0.00 2006-15573 0.00	67.00 R 19.79 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services O	perational Materials	205	03/06/2020	2006-15574 0.00	3.23 R	WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services O	Operational Materials	205	03/06/2020	2006-15575 0.00	8.76 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2006-15576 0.00 2006-15577 0.00	98.62 R 346.79 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services	Supplies and Services O	perational Materials	205	03/06/2020	2006-15578 0.00	50.00 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2006-15579 0.00 2006-15580 0.00	29.05 R 4.42 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 Resources and Housing	Leeds Building Services		Operational Materials	205		2006-15581 0.00	60.65 R	WOLSELEY UK LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205		2006-15582		3.70		WOLSELEY UK LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-15583 2006-15584		303.67 72.93		WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2020	2006-15585	0.00	185.00	R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-15586 2006-15587		1,318.33 77.07		WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/06/2020	2006-15588	0.00	190.74	R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-15589 2006-15590		43.15 5.46		WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/06/2020	2006-15591	0.00	385.11	R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-15592 2006-15593		20.07 125,002.75		WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/06/2020	2006-15594	0.00	69.49	R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-15595 2006-15596		25.00 1,652.80		WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	12/06/2020	2006-15597	0.00	74.97		WOLSELEY UK LTD WOLSELEY UK LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-15598 2006-15599		9.87 31.20		WOLSELEY UK LTD	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-15600 2006-15601		232.68 172.31	R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/06/2020	2006-15602	0.00	35.03	R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/06/2020	2006-15603 2006-15604	0.00	1,208.85 371.91		WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2020	2006-15605	0.00	35.84	R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-15606 2006-15607		1,050.00 171.90		WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 City I	Development	Highways	Supplies and Services	Operational Materials	205	16/06/2020	2006-15608	0.00	1,469.61	R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-15609 2006-15610		93.37 5.46		WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2020	2006-15611	0.00	24.56	R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-15612 2006-15613		118.35 13.08		WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2020	2006-15614	0.00	329.37	R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-15615 2006-15616		72.02 22.56		WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2006-15617		13.51		WOLSELEY UK LTD	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-15618 2006-15619		6.88 54.87		WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council		ources and Housing Development	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-15620 2006-15621		74.17 930.06		WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council Leeds City Council			Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2006-15621		656.00		WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 City I	Development	Highways	Supplies and Services	Operational Materials	205	19/06/2020	2006-15623	0.00	34.54 156.74	R	WOLSELEY UK LTD WOLSELEY UK LTD	No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205 205		2006-15624 2006-15625		73.38		WOLSELEY UK LTD	No No
Leeds City Council Leeds City Council		Development ources and Housing	Highways Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-15626 2006-15627		229.84 13.01		WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/06/2020	2006-15628	0.00	1.71	R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-15629 2006-15630		179.17 159.42		WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/06/2020	2006-15631	0.00	82.21	R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-15632 2006-15633		318.00 65.20		WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/06/2020	2006-15634	0.00	63.79	R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-15635 2006-15636		89.29 4.65		WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/06/2020	2006-15637	0.00	19.52	R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-15638 2006-15639		50.00 41.50		WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	26/06/2020	2006-15640 2006-15641	0.00	69.85		WOLSELEY UK LTD WOLSELEY UK LTD	No
Leeds City Council Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		2006-15642		25.00 4.99	R	WOLSELEY UK LTD	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-15643 2006-15644		24.16 1.510.16		WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/06/2020	2006-15645	0.00	222.28	R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-15646 2006-15647		79.22 67.00		WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	30/06/2020 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/06/2020	2006-15648	0.00	25.63	R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council as Accountable Body		ts and Health al Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569		2006-15649 2006-15650		3,985.24 13,535.84		Wood Lane Lodge - Milewood (Care Wood Lane Lodge - Milewood (Care	No No
Leeds City Council as Accountable Body	30/06/2020 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/06/2020	2006-15651	0.00	420.00	R	Woodhaven Boarding Kennels And Cattery	No
Leeds City Council Leeds City Council		ts and Health ts and Health	Assessment And Care Managemen Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580		2006-15652 2006-15653		7,329.24 7,949.44		Woodhouse Cottage Priory Woodhouse Cottage Priory	No No
Leeds City Council as Accountable Body	30/06/2020 Socia		Jcs For People With Learning Disabilitie Social Care	Third Party Payments	Residential Services Rendered By Other Organisation	580	24/06/2020	2006-15654 2006-15655	0.00	29,521.56 15.638.35		Woodhouse Cottage Priory WOODHOUSE GROVE SCHOOL	No No
Leeds City Council Leeds City Council		munities and Environment	Communities	Third Party Payments Capital	OTHER COSTS	7	15/06/2020	2006-15656	0.00	5,000.00		Woodkirk Fc	No
Leeds City Council Leeds City Council		ts and Health ts and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		2006-15657 2006-15658		1,252.80 1,500.60		Woodlands Care Home Woodlands of Woolley	No No
Leeds City Council	30/06/2020 Adult	ts and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	24/06/2020	2006-15659	0.00	5,520.00	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580		2006-15660 2006-15661		24,160.00 -27,220.37		Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council	30/06/2020 Adult	ts and Health	Assessment And Care Managemen	Third Party Payments	Residential	580	24/06/2020	2006-15662	0.00	40,982.39	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body Leeds City Council		al Services Pooled Budgets ts and Health	Jcs For People With Learning Disabilitie Assessment And Care Managemen	Third Party Payments Third Party Payments	Residential Residential	580 580		2006-15663 2006-15664		123,676.94 -9.041.56		Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Adult	ts and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24/06/2020	2006-15665	0.00	6,044.31	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Socia 30/06/2020 Socia	al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	24/06/2020 24/06/2020	2006-15666 2006-15667		43,354.07 96,068.97		Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council	30/06/2020 Adult	ts and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	16/05/2020	2006-15668	0.00	85.00	R	Wordpress Bfuee6x1le	Yes
Leeds City Council Leeds City Council	30/06/2020 Adult	ts and Health	Asset Management Services Services For Adults Under 65 Mental/Dis	Premises Supplies and Services	Rents Clothing & Uniforms	141 241	27/05/2020	2006-15669 2006-15670	0.00	140,204.19 -26.38	R	Workman LLP Workwear Express Limited	No Yes
Leeds City Council	30/06/2020 Com	munities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms CONSTRUCTION	241 3	06/05/2020	2006-15671	0.00	81.74	R	Workwear101	Yes
Leeds City Council Leeds City Council	30/06/2020 Com	munities and Environment	Communities Community Safety	Capital Supplies and Services	Other Hired And Contracted Services	265	01/06/2020	2006-15672 2006-15673	0.00	3,500.00 388.00	R	Wortley Football Club 1 Wrightway UK Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 Com	munities and Environment	Community Safety Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/06/2020	2006-15674 2006-15675	0.00	110.00 440.00	R	Wrightway UK Ltd Wrightway UK Ltd	No No
Leeds City Council	30/06/2020 Com	munities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	25/06/2020	2006-15676	0.00	1,540.00	R	Wrightway UK Ltd	No
Leeds City Council Leeds City Council	30/06/2020 Child 30/06/2020 City I	lren and Families Development	Social Care Highways	Third Party Payments Capital	Other External Residential Placement OTHER COSTS	508 7		2006-15677 2006-15678		1,457.25 817.80		Wrixon Security Services Ltd WSP UK LTD	No No
Leeds City Council	30/06/2020 City I	Development	Highways	Supplies and Services	Bought In Professional Services	277	01/06/2020	2006-15679	0.00	32,611.14	R	WSP UK LTD	No
Leeds City Council Leeds City Council	30/06/2020 City I 30/06/2020 City I	Development Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7		2006-15680 2006-15681		63,601.79 20,709.00	C C	WSP UK LTD WSP UK LTD	No No
Leeds City Council	30/06/2020 City I	Development	Highways	Capital	OTHER COSTS	7	01/06/2020	2006-15682	0.00	4,939.53	С	WSP UK LTD	No
Leeds City Council Leeds City Council	30/06/2020 City I 30/06/2020 City I	Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7		2006-15683 2006-15684		1,420.81 1,095.39	C	WSP UK LTD WSP UK LTD	No No
Leeds City Council	30/06/2020 City	Development	Highways	Capital	OTHER COSTS	7		2006-15685		2,460.97		WSP UK LTD	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecov		ount Capital C		Procurement Card
Leeds City Council	30/06/2020 City Development	Highways	Capital	OTHER COSTS	7		2006-15686 0.00	172	867.51 C	WSP UK LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7		2006-15687 0.00 2006-15688 0.00		159.55 C 562.50 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7		2006-15689 0.00 2006-15690 0.00		438.81 C 089.00 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	OTHER COSTS	7	08/06/2020	2006-15691 0.00	7.	577.03 C	WSP UK LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7		2006-15692 0.00 2006-15693 0.00		377.43 C 239.30 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways	Capital	OTHER COSTS OTHER COSTS	7	09/06/2020	2006-15694 0.00 2006-15695 0.00	1,	601.25 C 255.00 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development	Highways Highways	Capital Capital	OTHER COSTS	7	10/06/2020	2006-15696 0.00	8	768.20 C	WSP UK LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7		2006-15697 0.00 2006-15698 0.00		868.22 C 079.26 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	OTHER COSTS	7	15/06/2020	2006-15699 0.00	72	534.85 C	WSP UK LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Asset Management Services Highways	Supplies and Services Capital	Consultancy Services OTHER COSTS	259 7		2006-15700 0.00 2006-15701 0.00		950.00 R 262.20 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-15702 0.00 2006-15703 0.00		963.60 R 160.09 R	WSP UK LTD WSP UK LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	OTHER COSTS	7	22/06/2020	2006-15704 0.00	2	231.50 C	WSP UK LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7		2006-15705 0.00 2006-15706 0.00		554.01 C 914.89 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7		2006-15707 0.00 2006-15708 0.00	5	347.17 C 554.75 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council	30/06/2020 City Development	Highways Highways	Capital	OTHER COSTS	7	23/06/2020	2006-15709 0.00	5	677.45 C	WSP UK LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7		2006-15710 0.00 2006-15711 0.00		390.44 C 195.60 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council	30/06/2020 City Development	Regeneration	Capital	OTHER COSTS	7	23/06/2020	2006-15712 0.00		170.21 C	WSP UK LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Capital	Bought In Professional Services OTHER COSTS	277 7		2006-15713 0.00 2006-15714 0.00	45	90.00 R 504.87 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Highways Learning Places	Supplies and Services Capital	Bought In Professional Services OTHER COSTS	277		2006-15715 0.00 2006-15716 0.00		479.96 R 500.00 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	OTHER COSTS	7	25/06/2020	2006-15717 0.00	1	821.86 C	WSP UK LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-15718 0.00 2006-15719 0.00		995.89 R 992.41 R	WSP UK LTD WSP UK LTD	No No
Leeds City Council	30/06/2020 City Development	Highways	Capital	OTHER COSTS	7	25/06/2020	2006-15720 0.00	7	333.30 C	WSP UK LTD	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Supplies and Services	OTHER COSTS Bought In Professional Services	277	25/06/2020	2006-15721 0.00 2006-15722 0.00	7	408.47 C 645.91 R	WSP UK LTD WSP UK LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7		2006-15723 0.00 2006-15724 0.00		572.00 C 733.33 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council	30/06/2020 City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	13/05/2020	2006-15725 0.00		410.55 R	Www Elmhurstenergy Co Uk	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Commercial Services Social Care	Supplies and Services Premises	Bought In Professional Services Cleaning Maintenance & Toiletries	277 127	16/05/2020	2006-15726 0.00 2006-15727 0.00		99.00 R 237.20 R	Www.Aat-Org.Uk Www.Albert-Harrison.Co	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment	Environmental Action (City Centre) Waste Management	Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	30/04/2020	2006-15728 0.00 2006-15729 0.00		108.15 R 42.25 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	04/05/2020	2006-15730 0.00		320.56 R	Www.Arco.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Markets & City Centre Management Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2006-15731 0.00 2006-15732 0.00		42.25 R 43.55 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	07/05/2020	2006-15733 0.00		9.45 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11/05/2020	2006-15734 0.00 2006-15735 0.00		9.45 R 52.05 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Communities and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	12/05/2020	2006-15736 0.00 2006-15737 0.00		50.59 R 317.00 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	14/05/2020	2006-15738 0.00		167.04 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Environmental Health Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2006-15739 0.00 2006-15740 0.00		443.37 R 52.05 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Environmental Health	Supplies and Services Supplies and Services	Schools related grant expenditure Clothing & Uniforms	299 241		2006-15741 0.00 2006-15742 0.00		35.38 R 16.91 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	27/05/2020	2006-15743 0.00		83.53 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/05/2020	2006-15744 0.00 2006-15745 0.00		149.19 R 53.76 R	Www.Asos.Com Www.Aspli.Com	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/05/2020	2006-15746 0.00 2006-15747 0.00		5.83 R 5.83 R	Www.Bitbuzz.Com Www.Bitbuzz.Com	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	06/05/2020	2006-15748 0.00		16.00 R	Www.Bloomandwild.Com	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2006-15749 0.00 2006-15750 0.00		25.00 R 16.00 R	Www.Bloomandwild.Com Www.Bloomandwild.Com	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Placement Support	550	12/05/2020	2006-15751 0.00		25.00 R	Www.Bloomandwild.Com Www.Bloomandwild.Com	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	13/05/2020	2006-15752 0.00 2006-15753 0.00		15.00 R 16.00 R	Www.Bloomandwild.Com	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	15/05/2020	2006-15754 0.00 2006-15755 0.00		32.00 R 16.00 R	Www.Bloomandwild.Com Www.Bloomandwild.Com	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	18/05/2020	2006-15756 0.00		16.00 R	Www.Bloomandwild.Com	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	19/05/2020	2006-15757 0.00 2006-15758 0.00		16.00 R 87.50 R	Www.Bloomandwild.Com Www.Bloomandwild.Com	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2006-15759 0.00 2006-15760 0.00		16.00 R 47.50 R	Www.Bloomandwild.Com Www.Bloomandwild.Com	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	28/05/2020	2006-15761 0.00		47.50 R	Www.Bloomandwild.Com	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Learning Social Care	Employees Supplies and Services	Best Value Training Teaching Materials	70 202	15/05/2020	2006-15762 0.00 2006-15763 0.00		29.17 R 304.75 R	Www.Bwbllp.Com Www.Cambridgeasses	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services	Teaching Materials Section 17	202 551		2006-15764 0.00 2006-15765 0.00		126.50 R 6.95 R	Www.Cambridgeasses Www.Coram.Org.Uk	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Direct Work	549	06/05/2020	2006-15766 0.00		6.95 R	Www.Coram.Org.Uk	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Contact	551 548		2006-15767 0.00 2006-15768 0.00		6.95 R 6.95 R	Www.Coram.Org.Uk Www.Coram.Org.Uk	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/05/2020	2006-15769 0.00		55.25 R 160.00 R	Www.Cpag.Org.Uk	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Commercial Services Social Care	Transport Transfer Payments	Car Parking Fees Leaving Care Allowances	312 634	19/05/2020	2006-15770 0.00 2006-15771 0.00		425.00 R	Www.Debtrecoverplus Rt Www.Digiistore.Com	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Parks and Countryside	Transfer Payments	Leaving Care Allowances Schools related grant expenditure	634 299	19/05/2020	2006-15772 0.00 2006-15773 0.00		425.00 R 679.87 R	Www.Digiistore.Com Www.Diyframing.Com	Yes Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Materials	205	28/05/2020	2006-15774 0.00		125.81 R	Www.Eliteindustrial.Co	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	21/05/2020 02/05/2020	2006-15775 0.00 2006-15776 0.00		835.20 R 8.33 R	Www.Gaffertape.Com Www.Game.Co.Uk	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Clothing & Uniforms Other Hired And Contracted Services	241 265	27/05/2020	2006-15777 0.00 2006-15778 0.00		91.92 R 1.50 R	Www.Gooutdoors.Co.Uk Www.Gov.Uk	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	2006-15779 0.00		1.50 R	Www.Gov.Uk	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/05/2020	2006-15780 0.00 2006-15781 0.00		1.50 R 1.50 R	Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	12/05/2020	2006-15782 0.00		825.00 R	Www.Hitachicapital.Co.	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Elections, Licensing and Registration	Supplies and Services Employees	General Amenity For Clients/Residents Professional Subscriptions	285 89	11/05/2020 19/05/2020	2006-15783 0.00 2006-15784 0.00		40.50 R 60.00 R	Www.Hobbycraft.Co.Uk Www.lco.Org.Uk	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	11/05/2020	2006-15785 0.00		202.92 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	22/05/2020	2006-15786 0.00 2006-15787 0.00		355.56 R 103.88 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Strategic Landlord	Social Care Property and Contracts	Premises Supplies and Services	Cleaning Maintenance & Toiletries Office Consumables	127 210	28/05/2020	2006-15788 0.00	1,	138.56 R 186.00 R	Www.llesgroup.Co.Uk Www.lnsidehg.Co.Uk R/T	Yes Yes
	33,33,2020	,,	Supplies and Services				2000-10/00 0.00				

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irr Number V	ecoverable AT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Direct Work	Code 549	22/05/2020	2006-15790 0.	00	700.00 R	Www.lsonharrison.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Partnerships & Health Commercial Services	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	05/05/2020	2006-15791 0. 2006-15792 0.	00 00	3,220.68 R 93.94 R	Www.Jigsaw24.Com Www.Jifoodservice.Com	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Subsistence	256	09/05/2020	2006-15793 0.	00	12.30 R	Www.Just-Eat.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Recreation	Supplies and Services Supplies and Services	Subsistence Operational Furniture And Equipment	256 203		2006-15794 0. 2006-15795 0.		10.40 R 45.20 R	Www.Just-Eat.Co.Uk Www.Lifesaversdirect	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/05/2020	2006-15796 0.	00	214.94 R	Www.Mattressonline.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Learning Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Licences Office Consumables	266 210		2006-15797 0. 2006-15798 0.		146.00 R 237.00 R	Www.McPs.Co.Uk Www.Medikit.Co.Uk	Yes Yes
Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	06/05/2020	2006-15799 0	00	-154.90 R	Www.Melodymaison.Com	Yes
Leeds City Council	30/06/2020 Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	30/04/2020	2006-15800 0.	00	800.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2006-15801 0. 2006-15802 0.		782.40 R 65.00 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	30/06/2020 City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	01/05/2020	2006-15803 0.	00	558.95 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Service Strategy Technology	Supplies and Services Supplies and Services	Publication And Promotion Computer Software & Equipment	267 214		2006-15804 0. 2006-15805 0.		114.06 R 850.28 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	05/05/2020	2006-15806 0.	00	178.25 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/06/2020 Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	06/05/2020	2006-15807 0.	00	280.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Employees Employees	Occupational Health Occupational Health	85 85		2006-15808 0. 2006-15809 0.		46.23 R 106.50 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	13/05/2020	2006-15810 0.	00	11.65 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Technology Social Care	Supplies and Services Employees	Computer Software & Equipment Occupational Health	214 85	15/05/2020	2006-15811 0. 2006-15812 0.	00	624.00 R 141.09 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/05/2020	2006-15813 0.	00	1,008.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2006-15814 0.		330.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 City Development	Service Strategy Support Services	Supplies and Services Supplies and Services	Publication And Promotion Computer Software & Equipment	267 214		2006-15815 0. 2006-15816 0.		90.25 R 152.09 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Employees	Occupational Health	85	21/05/2020	2006-15817 0.	00	369.95 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2006-15818 0. 2006-15819 0.		89.99 R 2,134.80 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	28/05/2020	2006-15820 0.	00	196.80 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	28/05/2020	2006-15821 0.	00	286.47 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Human Resources Highways	Supplies and Services Employees	Computer Software & Equipment Best Value Training	214 70	04/05/2020	2006-15822 0. 2006-15823 0.	00 nn	369.95 R 422.00 R	Www.Microlinkpc.Co Www.Neccontract.Com	Yes Yes
Leeds City Council	30/06/2020 City Development	Highways	Employees	Best Value Training	70	04/05/2020	2006-15824 0	00	246.00 R	Www.Neccontract.Com	Yes
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Publication And Promotion	267 70	04/05/2020	2006-15825 0. 2006-15826 0.	00	506.40 R	Www.Neccontract.Com	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Employees Supplies and Services	Best Value Training Publication And Promotion	267	05/05/2020	2006-15827 0.	00	334.00 R 295.20 R	Www.Neccontract.Com Www.Neccontract.Com	Yes Yes
Leeds City Council	30/06/2020 City Development	Highways	Employees	Best Value Training	70	06/05/2020	2006-15828 0.	00	41.00 R	Www.Neccontract.Com	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Employees Supplies and Services	Best Value Training Publication And Promotion	70 267		2006-15829 0. 2006-15830 0.		41.00 R 49.20 R	Www.Neccontract.Com Www.Neccontract.Com	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategy and Improvement	Supplies and Services	Books & Audio-Visual Materials	206	06/05/2020	2006-15831 0.	00	18.80 R	Www.Newstime.Co.Uk	Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategy and Improvement Support Services	Employees	Professional Subscriptions	89	06/05/2020	2006-15832 0.	00	134.76 R	Www.Newstime.Co.Uk Www.Newstime.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Democratic Services	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		2006-15833 0. 2006-15834 0.		42.60 R 4.40 R	Www.Newstime.Co.Uk Www.Newstime.Co.Uk	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/05/2020	2006-15835 0.	00	318.98 R	Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Parks and Countryside	Supplies and Services	Clothing & Uniforms Operational Materials	241 205		2006-15836 0. 2006-15837 0.		30.98 R 69.98 R	Www.Nisbets.Com Www.Nisbets.Com	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Schools related grant expenditure	299	19/05/2020	2006-15838 0.	00	37.07 R	Www.Nisbets.Com	Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/05/2020	2006-15839 0.	00	16.88 R	Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2006-15840 0. 2006-15841 0.		10.45 R 89.33 R	Www.Nisbets.Com Www.Nisbets.Com	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/05/2020	2006-15842 0.	00	6.19 R	Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205		2006-15843 0. 2006-15844 0.		23.93 R 64.29 R	Www.Nisbets.Com Www.Nisbets.Com	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Schools related grant expenditure	299		2006-15844 0.		539.97 R	Www.Nisbets.Com	Yes
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	27/05/2020	2006-15846 0.	00	236.80 R	Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203		2006-15847 0. 2006-15848 0.		75.00 R 77.60 R	Www.Ofcom.Org.Uk Www.Osmotics.Co.Uk	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	28/05/2020	2006-15849 0	00	34.98 R	Www.Oypla.Com	Yes
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Resources and Housing	Services For Older People - 65 And Over Corporate Property Management	Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	14/05/2020	2006-15850 0. 2006-15851 0.	00	712.72 R 256.00 R	Www.Pcwb.Com Www.Planningportal.Co.	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Office Consumables	210		2006-15852 0.		16.66 R	Www.Postofficeshop.Co.Uk	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Office Consumables	210	14/05/2020	2006-15853 0.	00	5.99 R	Www.Postofficeshop.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Operational Materials	204 205		2006-15854 0. 2006-15855 0.		227.03 R 124.69 R	Www.Powder-Uk.Com Www.Promain.Co.Uk	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Employees	Best Value Training	70	19/05/2020	2006-15856 0.	00	240.00 R	Www.Psychological-Consul	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Recreation Commercial Services	Employees Employees	Best Value Training Best Value Training	70 70	19/05/2020	2006-15857 0. 2006-15858 0.	00	328.57 R 657.13 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	PPPU and Procurement	Employees	Best Value Training	70		2006-15859 0.		821.42 R	Www.Qa.Com	Yes
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Employees	Best Value Training	70	19/05/2020	2006-15860 0.	00	492.84 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Recreation Commercial Services	Employees Employees	Best Value Training Best Value Training	70 70		2006-15861 0. 2006-15862 0.		85.72 R 171.43 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	PPPU and Procurement	Employees	Best Value Training	70	19/05/2020	2006-15863 0.	00	214.29 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	30/06/2020 Strategic Landlord 30/06/2020 Children and Families	Property and Contracts Social Care	Employees Supplies and Services	Best Value Training Office Consumables	70 210		2006-15864 0. 2006-15865 0.		128.58 R 25.98 R	Www.Qa.Com Www.Rugdoctor.Co.Uk	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Premises	Maintenance Of Buildings	101		2006-15866 0.		56.25 R	Www.Safeoptions.Co.Uk	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/05/2020	2006-15867 0.	00	21.59 R	Www.Secure-Payment-Ser	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances	634 634	07/05/2020	2006-15868 0.1 2006-15869 0.1	00 00	52.65 R -50.00 R	Www.Secure-Payment-Ser Www.Secure-Payment-Ser	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/05/2020	2006-15870 0.	00	10.00 R	Www.Secure-Payment-Ser	Yes
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		2006-15871 0.		11.24 R 5.00 R	Www.Secure-Payment-Ser Www.Secure-Payment-Ser	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2006-15872 0.		5.00 R	Www.Secure-Payment-Ser	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/05/2020	2006-15874 0.	00	52.97 R	Www.Sheetplastics.Co.U	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2006-15875 0. 2006-15876 0.		1,617.60 R 88.54 R	Www.Shopatdcrs.Co. Www.Swelluk.Com	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/05/2020	2006-15877 0	00	12,062.08 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/05/2020	2006-15878 0.	00	51.83 R	Www.Thevegankind.Com	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Waste Management	Supplies and Services Supplies and Services	Teaching Materials Schools related grant expenditure	202 299	29/04/2020	2006-15879 0. 2006-15880 0.	00	35.00 R 52.23 R	Www.Theworks.Co.Uk Www.Toolstation.Com	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/04/2020	2006-15881 0.	00	92.53 R	Www.Toolstation.Com	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/04/2020	2006-15882 0. 2006-15883 0.	00 00	12.49 R 129.00 R	Www.Toolstation.Com Www.Toolstation.Com	Yes Yes
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Materials	205	14/05/2020	2006-15884 0.	00	29.15 R	Www.Toolstation.Com	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care Waste Management	Supplies and Services	Teaching Materials Schools related grant expenditure	202 299	21/05/2020	2006-15885 0	00	6.70 R 49.13 R	Www.Toolstation.Com Www.Toolstation.Com	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Schools related grant expenditure Schools related grant expenditure	299 299	27/05/2020	2006-15886 0. 2006-15887 0.	00 00	49.13 R 2.90 R	Www.Toolstation.Com Www.Toolstation.Com	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure	299	28/05/2020	2006-15888 0.	00	14.33 R	Www.Toolstation.Com	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Social Care Leeds Building Services	Supplies and Services	Office Consumables Operational Materials	210 205	04/05/2020	2006-15889 0. 2006-15890 0.	00	63.81 R 2.53 R	Www.Tts-Groups.Co.Uk Www.Uk.Rs-Online.C	Yes Yes
Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Social Care	Supplies and Services Transfer Payments	Leaving Care Allowances	634	12/05/2020	2006-15891 0.	00	10.00 R	Www.Utilita.Co.Uk	Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 265	08/05/2020	2006-15892 0.	00	500.00 R	Www.Voucherexpress.Co.	Yes
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	200	00/05/2020	2006-15893 0.	UU	250.00 R	Www.Voucherexpress.Co.	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	Code 265	08/05/2020	2006-15894	0.00	500.00 R	Www.Voucherexpress.Co.	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/05/2020	2006-15895 2006-15896	0.00	18.80 R 52.96 R	Www.Walkerhumphreyltd. Www.Wiltshirefarmfoods	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/05/2020	2006-15897	0.00	91.67 R	Www.Woodlandsdiy.Com	Yes
Leeds City Council Leeds City Council as Accountable Body	30/06/2020 Children and Families 30/06/2020 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Teaching Materials Residential	202 580		2006-15898 2006-15899		52.50 R 5.628.40 R	Www.Woodlandsdiy.Com Wycar Leys Bulwell - Lifeways	Yes No
Leeds City Council	30/06/2020 Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	15/06/2020	2006-15900	0.00	8,625.00 R	WYCAS	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7		2006-15901 2006-15902		15,956.37 C 6.804.56 C	Wyg Environment Planning Transport Ltd Wyg Environment Planning Transport Ltd	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/06/2020	2006-15903	0.00	1,680.76 R	Wykebeck Court Care Home	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		2006-15904 2006-15905		17,901.28 R 11,500.20 R	Wykebeck Court Care Home Wykebeck Court Care Home	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/06/2020	2006-15906	0.00	275.00 R	Xclusive Party Tent Hire	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Children and Families	Public Health Social Care	Third Party Payments Transfer Payments	Public Health Commissioned Services Leaving Care Allowances	526 634		2006-15907 2006-15908		268.20 R 90.00 R	Xerox (UK) Ltd Xgates Computers	No Yes
Leeds City Council	30/06/2020 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	11/06/2020	2006-15909	0.00	1,768.00 R	XSG Limited	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Resources and Housing	Libraries, Arts & Heritage HRA Housing Leeds	Income Capital	Admissions, Booking Fees & Ticket Sales OTHER COSTS	933 7		2006-15910 2006-15911		28.30 R 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/06/2020	2006-15912	0.00	160.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		2006-15913 2006-15914		60.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/06/2020	2006-15915	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Grants	634 635		2006-15916 2006-15917		60.00 R 150.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	02/06/2020	2006-15918	0.00	179.95 R	YBL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2006-15919 2006-15920		50.00 R 64.95 R	YBL LTD YBL LTD	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550		2006-15921		77.95 R	YBL LTD YBL LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2006-15922 2006-15923		359.95 R 160.00 R	YBL LTD YBL LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	08/06/2020	2006-15924	0.00	315.00 R	YBL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2006-15925 2006-15926		112.00 R 791.24 R	YBL LTD YBL LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550		2006-15927		1,229.95 R	YBL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2006-15928 2006-15929		488.72 R 360.99 R	YBL LTD YBL LTD	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550		2006-15930		77.95 R	YBL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support	550 550		2006-15931 2006-15932		138.63 R 230.18 R	YBL LTD YBL LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550		2006-15933		541.33 R	YBL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2006-15934 2006-15935		418.12 R 179.95 R	YBL LTD YBL LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	29/06/2020	2006-15936	0.00	493.28 R	YBL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2006-15937 2006-15938		368.29 R 345.83 R	YBL LTD YBL LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2006-15939 2006-15940		334.12 R 299.95 R	YBL LTD YBL LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550		2006-15940		985.50 R	YBL LTD	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Placement Support	550 550		2006-15942 2006-15943		200.00 R 94.50 R	YBL LTD YBL LTD	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550		2006-15943		94.50 R 921.05 R	YBL LTD	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments	Placement Support Placement Support	550 550	29/06/2020	2006-15945 2006-15946	0.00	603.28 R 43.31 R	YBL LTD YBL LTD	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support	550	30/06/2020	2006-15947	0.00	320.50 R	YBL LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2006-15948 2006-15949		350.00 R 179.95 R	YBL LTD YBL LTD	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2020	2006-15950	0.00	10.00 R	Yemane Tesfaldet	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2006-15951 2006-15952		10.00 R 10.00 R	Yemane Tesfaldet Yemane Tesfaldet	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	05/06/2020	2006-15953	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Learning	Third Party Payments Supplies and Services	Placement Support Memberships	550 226		2006-15954 2006-15955		50.00 R 250.00 R	REDACTED PERSONAL DATA YHGSG	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Premises	Other	114	03/06/2020	2006-15956	0.00	2,322.70 R	YLEM Energy Limited	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Waste Management	Premises Premises	Other Other	114 114		2006-15957 2006-15958		1,466.24 R 2,146.81 R	YLEM Energy Limited YLEM Energy Limited	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Premises	Maintenance Of Buildings	101	08/06/2020	2006-15959	0.00	821.15 R	YLEM Energy Limited	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Waste Management	Premises Premises	Maintenance Of Buildings Other	101 114		2006-15960 2006-15961		872.15 R 3.923.18 R	YLEM Energy Limited YLEM Energy Limited	No No
Leeds City Council	30/06/2020 Communities and Environment	Waste Management	Premises	Other	114	18/06/2020	2006-15962	0.00	-3,923.18 R	YLEM Energy Limited	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Waste Management Waste Management	Premises Premises	Other Other	114 114		2006-15963 2006-15964		-97.64 R 4.020.82 R	YLEM Energy Limited YLEM Energy Limited	No No
Leeds City Council	30/06/2020 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19/06/2020	2006-15965	0.00	8,871.00 R	York Teaching Hospital Nhs Ft	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		2006-15966 2006-15967		7,362.00 R 6,453.00 R	York Teaching Hospital Nhs Ft York Teaching Hospital Nhs Ft	No No
Leeds City Council	30/06/2020 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19/06/2020	2006-15968	0.00	-431.00 R	York Teaching Hospital Nhs Ft	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		2006-15969 2006-15970		-330.00 R -532.00 R	York Teaching Hospital Nhs Ft York Teaching Hospital Nhs Ft	No No
Leeds City Council	30/06/2020 City Development	Economic Development	Supplies and Services	Grants To Businesses	243	29/06/2020	2006-15971	0.00	3,500.00 R	Yorkshire Academy Of Film And Tv Acting	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577		2006-15972 2006-15973		880.95 R 134.24 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2020	2006-15974	0.00	5,476.68 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-15975 2006-15976		847.44 R 5,302.44 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2006-15977		847.44 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577	10/06/2020	2006-15978 2006-15979	0.00	880.95 R 134.24 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/06/2020	2006-15980	0.00	7,260.80 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-15981 2006-15982		122.99 R 5,880.60 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568 568	17/06/2020	2006-15983	0.00	847.44 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care HCAIT Other	577	24/06/2020	2006-15984 2006-15985	0.00	880.95 R 134.24 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	24/06/2020	2006-15986	0.00	7,963.65 R	Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	24/06/2020	2006-15987 2006-15988	0.00	122.99 R 7,260.80 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	24/06/2020	2006-15989	0.00	122.99 R 7.498.00 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/06/2020	2006-15991	0.00	122.99 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	30/06/2020 Adults and Health 30/06/2020 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2006-15992 2006-15993		5,536.08 R 847.44 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/06/2020	2006-15994	0.00	2,104.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-15995 2006-15996		3,112.00 R 190.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgi	Supplies and Services	Other Equipment	203		2006-15997		19.66 R	Yorkshire Care Equipment Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/06/2020	2006-15998 2006-15999	0.00	183.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-15999		285.00 R 112.00 R	Yorkshire Care Equipment Limited  Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/06/2020	2006-16001	0.00	45.94 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-16002		1,373.00 R 437.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/06/2020	2006-16004	0.00	300.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-16005		2,246.00 R 116.56 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/06/2020	2006-16007	0.00	442.70 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-16008		160.00 R 665.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/06/2020	2006-16010	0.00	99.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-16011		163.00 R 475.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/06/2020	2006-16013	0.00	36.10 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-16014		-153.00 R 143.33 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	23/06/2020	2006-16016	0.00	80.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-16017		45.94 R 80.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/06/2020	2006-16019	0.00	3,316.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	24/06/2020	2006-16020	0.00	253.00 R 342.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2006-16022		1,314.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets 30/06/2020 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2006-16023		753.00 R 171.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council	30/06/2020 City Development	Economic Development	Supplies and Services	Grants To Businesses	243	18/06/2020	2006-16025	0.00	10,000.00 R	Yorkshire College Of Beauty	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grants To Businesses Food & Drink	243 231		2006-16026		10,000.00 R 249.10 R	Yorkshire College of Music and Drama Yorkshire Dales Ice Cream Ltd	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/06/2020	2006-16028	0.00	192.28 R	Yorkshire Housing Association	No
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2006-16029		374.16 R 1.100.00 R	Yorkshire Housing Association Yorkshire Housing Association	No No
Leeds City Council	30/06/2020 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/06/2020	2006-16031	0.00	373.88 R	Yorkshire Housing Association	No
Leeds City Council Leeds City Council	30/06/2020 Strategic Accounts 30/06/2020 Children and Families	Miscellaneous Social Care	Supplies and Services Support Services	Non-Recurring Grants	227 411		2006-16032		200.00 R 260.00 R	YORKSHIRE MESMAC Yorkshire Psychology Practice Ltd	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/04/2020	2006-16034	0.00	337.13 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/06/2020 Strategic Accounts 30/06/2020 Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Premises Premises	Plant and Machinery Plant and Machinery	102 102	02/05/2020	2006-16035 2006-16036	0.00	12,403.99 R 52,733.71 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/06/2020 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	02/05/2020	2006-16037	0.00	16,245.31 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Facilities Management Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231		2006-16038 2006-16039		78.00 R 327.42 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/06/2020 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	11/05/2020	2006-16040	0.00	4,859.14 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Strategic Accounts	Social Care Central Control Accounts (Ex Cttee 07)	Supplies and Services Premises	Food & Drink Plant and Machinery	231 102		2006-16041		506.83 R 13.104.84 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/05/2020	2006-16043	0.00	535.16 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Strategic Accounts	Social Care Central Control Accounts (Ex Cttee 07)	Supplies and Services Premises	Food & Drink Plant and Machinery	231 102		2006-16044		-25.99 R 33,264.16 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/05/2020	2006-16046	0.00	89.06 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Parks and Countryside	Supplies and Services Premises	Teaching Materials First Aid Requisites	202 128	27/05/2020	2006-16047 2006-16048	0.00	11.50 R 10.45 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	27/05/2020	2006-16049	0.00	6.60 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Office Consumables	221 210	27/05/2020	2006-16050	0.00	33.00 R 1.69 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/05/2020	2006-16052	0.00	27.00 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Teaching Materials	241 202		2006-16053		9,500.00 R 57.30 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/06/2020	2006-16055	0.00	24.95 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202		2006-16056		161.53 R 333.30 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/06/2020	2006-16058	0.00	275.70 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	207 202		2006-16059		163.65 R 4.90 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	10/06/2020	2006-16061	0.00	-66.30 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	207 202		2006-16062		243.60 R 36.08 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	16/06/2020	2006-16064	0.00	194.70 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	207 202		2006-16065		177.95 R 116.19 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/06/2020	2006-16067	0.00	887.00 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Employees	Teaching Materials Training & Development	202 70		2006-16068		145.54 R 52.95 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	23/06/2020	2006-16070	0.00	11.62 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207		2006-16071		335.09 R 361.52 R	YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/06/2020 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	24/06/2020	2006-16073	0.00	94.50 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203		2006-16074		16.75 R 577.50 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/06/2020	2006-16076	0.00	232.50 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Office Furniture & Equipment	202 201		2006-16077		94.57 R 1.06 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture And Equipment	203 202	25/06/2020	2006-16079	0.00	1.77 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202		2006-16080		90.88 R 8.25 R	YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials Teaching Materials	202		2006-16082		121.48 R	YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202		2006-16083		77.50 R 32.85 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Supplies and Services	Office Consumables Teaching Materials	210 202		2006-16085		13.26 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202		2006-16087		326.45 R 437.20 R	YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials	202		2006-16088		437.20 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Supplies and Services	Teaching Materials Teaching Materials	202 202		2006-16089		126.70 R 220.95 R	YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/06/2020	2006-16091	0.00	449.40 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Strategic Landlord	Social Care Property and Contracts	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265	17/06/2020	2006-16092 2006-16093	0.00	145.50 R 778,386.95 R	YORKSHIRE PURCHASING ORGANISATION Yorkshire Transformations Limited	No No
Leeds City Council	30/06/2020 Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services CONSTRUCTION	265 3	17/06/2020	2006-16094 2006-16095	0.00	4,945.00 R	Yorkshire Transformations Limited YORKSHIRE WATER PLC	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Asset Management Services	Capital Support Services	Legal Disbursements	3 411		2006-16095		3,923.41 C 1,059.63 R	YORKSHIRE WATER PLC	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Employees	Agency Staff	8	08/06/2020	2006-16097 2006-16098	0.00	150.00 R	YORKSHIRE YOUTH & MUSIC LTD YORKSHIRE YOUTH & MUSIC LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	15/06/2020	2006-16099	0.00	3,640.00 R 865.00 R	YORKSHIRE YOUTH & MUSIC LTD	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Bought In Professional Services	277 277		2006-16100		10,000.00 R 1,000.00 R	You & Me Media Ltd You & Me Media Ltd	No No
Locus City Council	55/55/2020 Oity Development	Economic Development	oupplies allu Selvices	Dought in Froicesional Services	211	11/00/2020	2000-10101	0.00	1,000.00 K	TOU G MIC MICUIA LIU	NU

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/06/2020 2006-16102 0.00	27,574.29 R	Young Foundations Ltd	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/06/2020 2006-16103 0.00	240.00 R	Youth Hubz	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	22/06/2020 2006-16104 0.00 22/06/2020 2006-16105 0.00	6,720.00 R 2,720.00 R	Youth Hubz Youth Hubz	No No
Leeds City Council	30/06/2020 Children and Parmiles 30/06/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	529 569	24/06/2020 2006-16105 0.00	2,720.00 R 3.976.00 R	Youth Hubz	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/06/2020 2006-16107 0.00	80.00 R	Youth Hubz	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020 2006-16108 0.00	963.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/06/2020 2006-16109 0.00	160.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020 2006-16110 0.00	504.57 R 400.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Communities and Environment	Social Care Customer Access	Transfer Payments Supplies and Services	Leaving Care Allowances Bought In Professional Services	634 277	24/06/2020 2006-16111 0.00 03/06/2020 2006-16112 0.00	30.00 R	REDACTED PERSONAL DATA Zarin Khan	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/06/2020 2006-16113 0.00	116.32 R	Zarin Khan	No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/06/2020 2006-16114 0.00	142.56 R	Zarin Khan	No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	10/06/2020 2006-16115 0.00	60.00 R	Zarin Khan	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	17/06/2020 2006-16116 0.00 17/06/2020 2006-16117 0.00	10.00 R 10.00 R	Zarin Khan Zarin Khan	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2020 2006-16118 0.00	10.00 R	Zarin Khan	No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2020 2006-16119 0.00	10.00 R	Zarin Khan	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	11/06/2020 2006-16120 0.00	2,378.08 R	ZEN INTERNET LTD	No
Leeds City Council	30/06/2020 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Schools related grant expenditure	299 265	05/06/2020 2006-16121 0.00	1,193.28 R	Zep Uk Ltd	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/06/2020 2006-16122 0.00 18/06/2020 2006-16123 0.00	852.96 R 832.82 R	Zep Uk Ltd Zep Uk Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Schools related grant expenditure	299	23/06/2020 2006-16124 0.00	486.72 R	Zep Uk Ltd	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Allowances	546	05/06/2020 2006-16125 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/06/2020 2006-16126 0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 City Development	Social Care Recreation	Third Party Payments Supplies and Services	Placement Support Bought In Professional Services	550 277	26/06/2020 2006-16127 0.00 03/06/2020 2006-16128 0.00	34.99 R 36.00 R	REDACTED PERSONAL DATA Zoe Irish	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020 2006-16129 0.00	883.01 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Direct Work	549	19/06/2020 2006-16130 0.00	5.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Placement Support	550	29/06/2020 2006-16131 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Recreation Recreation	Supplies and Services	Resaleable Materials Resaleable Materials	204 204	18/06/2020 2006-16132 0.00	364.50 R 364.50 R	ZOGGS (INTERNATIONAL) LTD Zoggs International Ltd	No
Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Recreation	Supplies and Services Supplies and Services	Resaleable Materials	204	01/05/2020 2006-16133 0.00 04/05/2020 2006-16134 0.00	364.50 R	Zoggs International Ltd Zoggs International Ltd	Yes Yes
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Resaleable Materials	204	04/05/2020 2006-16135 0.00	428.27 R	Zoggs International Ltd	Yes
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Resaleable Materials	204	04/05/2020 2006-16136 0.00	331.22 R	Zoggs International Ltd	Yes
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Resaleable Materials	204	04/05/2020 2006-16137 0.00	657.90 R	Zoggs International Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Recreation Recreation	Supplies and Services	Resaleable Materials Resaleable Materials	204 204	04/05/2020 2006-16138 0.00 04/05/2020 2006-16139 0.00	833.33 R 833.33 R	Zoggs International Ltd Zoggs International Ltd	Yes
Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Recreation	Supplies and Services Supplies and Services	Resaleable Materials	204	12/05/2020 2006-16140 0.00	691.68 R	Zoggs International Ltd	Yes Yes
Leeds City Council	30/06/2020 City Development	Recreation	Supplies and Services	Resaleable Materials	204	28/05/2020 2006-16141 0.00	181.60 R	Zoggs International Ltd	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Contact	548	24/06/2020 2006-16142 0.00	5.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Libraries, Arts & Heritage Learning	Supplies and Services	Licences Conference Meetings	266 253	08/05/2020 2006-16143 0.00	11.99 R 11.99 R	Zoom.Gbp Zoom.Gbp	Yes Yes
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	214	12/05/2020 2006-16144 0.00 12/05/2020 2006-16145 0.00	17.07 R	Zoom.Gbp	Yes
Leeds City Council	30/06/2020 City Development	Libraries, Arts & Heritage	Employees	Professional Subscriptions	89	19/05/2020 2006-16146 0.00	119.90 R	Zoom.Gbp	Yes
Leeds City Council	30/06/2020 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	28/05/2020 2006-16147 0.00	191.90 R	Zoom.Gbp	Yes
Leeds City Council	30/06/2020 City Development	Recreation	Income	Sporting & Other Recreational Fees	928	15/06/2020 2006-16148 0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Communities and Environment	Recreation Customer Access	Income Supplies and Services	Sporting & Other Recreational Fees Bought In Professional Services	928 277	15/06/2020 2006-16149 0.00 03/06/2020 2006-16150 0.00	24.95 R 36.00 R	REDACTED PERSONAL DATA Zuzana Panuskova	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/06/2020 2006-16151 0.00	18.00 R	Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/06/2020 2006-16152 0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/06/2020 2006-16153 0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council Leeds City Council	30/06/2020 Communities and Environment 30/06/2020 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/06/2020 2006-16154 0.00 17/06/2020 2006-16155 0.00	36.00 R 18.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2020 2006-16156 0.00	18.00 R	Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council	30/06/2020 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2020 2006-16157 0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council as Accountable Body	30/06/2020 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/2020 2006-16158 0.00	14,274.40 R	Zzsunnywell Care Home	No
Leeds City Council	30/06/2020 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Office Consumables	210	10/05/2020 2006-16159 0.00	115.06 R	123 Reg Ltd	Yes
Leeds City Council Leeds City Council	30/06/2020 Resources and Housing 30/06/2020 City Development	Sustainable Energy & Air Quality Economic Development	Supplies and Services Supplies and Services	Office Consumables Grants To Businesses	210 243	13/05/2020 2006-16160 0.00 16/06/2020 2006-16161 0.00	28.76 R 1.650.00 R	123 Reg Ltd 1492 Ltd	Yes No
Leeds City Council	30/06/2020 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	243	22/06/2020 2006-16162 0.00	70,000.00 R	1st Coverall Company Ltd	No
Leeds City Council	30/06/2020 City Development	Highways	Capital	CONSTRUCTION	3	05/06/2020 2006-16163 0.00	49,074.00 C	2 Works Tm Limited	No
Leeds City Council	30/06/2020 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05/06/2020 2006-16164 0.00	3,870.00 R	2 Works Tm Limited	No
Leeds City Council	30/06/2020 City Development 30/06/2020 City Development	Highways	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265	30/06/2020 2006-16165 0.00 30/06/2020 2006-16166 0.00	10,828.00 C 4.468.00 R	2 Works Tm Limited 2 Works Tm Limited	No No
Leeds City Council Leeds City Council	30/06/2020 City Development 30/06/2020 Children and Families	Highways Social Care	Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	05/06/2020 2006-16166 0.00	4,468.00 R 18.111.30 R	2 Street Lane Nursery	No No
Leeds City Council	30/06/2020 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/05/2020 2006-16168 0.00	1,031.20 R	2vaa014238489 Td E-Pmt	Yes
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	CCTV	252	10/06/2020 2006-16169 0.00	1,851.42 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Supplies and Services	CCTV	252	10/06/2020 2006-16170 0.00	2,102.46 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council Leeds City Council	30/06/2020 Children and Families 30/06/2020 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	CCTV	252 252	18/06/2020 2006-16171 0.00 25/06/2020 2006-16172 0.00	1,851.42 R 1.851.42 R	4 SITE SECURITY SERVICES LTD 4 SITE SECURITY SERVICES LTD	No No
Leeds City Council	30/06/2020 Children and Families 30/06/2020 Resources and Housing	Sustainable Energy & Climate Change	Capital Services	TRANSPORT	252 4	25/06/2020 2006-16172 0.00	81,576.00 C	4th Dimension Technology Ltd	No No
Leeds City Council	30/06/2020 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/06/2020 2006-16174 0.00	300.00 R	6B Digital Limited	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2020 2006-16175 0.00	190.08 R	79 2 81 Childcare Ltd	No
Leeds City Council	30/06/2020 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/06/2020 2006-16176 0.00	11,826.00 R	79 2 81 Childcare Ltd	No